

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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:	<b>Note 1</b>	\$602.98
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,541.51</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,144.49</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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:** service@intl.paypal.com  
**Sent:** September 13, 2021 11:54 AM  
**To:** Ma.MLA, Bowinn  
**Subject:** Your PayPal receipt

Hello, [REDACTED]



You paid \$200.00 CAD to Donnelly & Associates Event Marketing Inc.

Create an account with PayPal and activate Return Shipping on Us.  
Limitations apply.

[Create PayPal Account Now](#)

Your purchase details

**Your Transaction ID:**  
5GK82734VP759433C

**Merchant Transaction ID:**  
OPX30341ES7974639

**Purchase Date:**  
September 13, 2021

**Payment to:**  
Donnelly & Associates Event Marketing  
Inc.  
vendors@funcityfestival.com

**Payment from:**  
[REDACTED]

**Invoice ID:**  
3\_382344

**Shipping Address**

Bowinn Ma  
50-221 Esplanade W  
North Vancouver BC V7M 3J3  
Canada

<b>Quantity</b>	1
<b>Item</b>	Base Price
<b>ID Number</b>	
<b>Price</b>	\$200.00 CAD

<b>Subtotal</b>	\$200.00 CAD
<b>Total</b>	\$200.00 CAD

You paid using: Visa x-

This credit card transaction will appear on your statement as PAYPAL \*DNLYEVENTS.

[Create PayPal Account Now](#)



[Help & Contact](#) | [Security](#) | [Apps](#)



PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. [Learn to identify phishing](#)

This email was sent to you for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [preference centre](#).

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

7-Up Diet	6.99 B
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
Coca Cola	11.49 B
*Deposit	2.00
*Recycle Fee	0.20 G
OD Kettle Variety PK	9.99 G
Polaris Ntrl Drk Wtr	5.99
*DEPOSIT	1.20
*RECYCLE FEE	0.24
Quaker Dipps	12.79 G
Card \$9.99 Save	-2.80

Sub Total **\$49.41**

Card \$\$ pts 44

Tax-Code	Taxable-Value	Tax-Value
GST	38.78	1.94
PST	18.48	1.29

**BALANCE DUE \$52.64**

Credit \$52.64

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 52.64

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 10/12/2021 [REDACTED]

REFERENCE #: 0010014120 H

TERM: 66261359

AUTHOR.# : 01234I

AID: A0000000031010

Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*

Your Savings Today! \$2.80

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

The Win-Win Event is back

You've won 5 prizes!

Scan the code below or visit  
www.winwinevent.ca to  
log into your More Rewards  
account and load your prizes.

Prizes available until Nov. 17

<b>Price Override!! Was \$2.99</b>	
Peppermint Cndy Cn	4218.48 G
1512 @ 2.79	
Card 2/\$5.00 Save	-438.48

Sub Total \$3780.00

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	3780.00	189.00

**BALANCE DUE \$3969.00**

Credit \$3969.00

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 3,969.00

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 11/03/2021 [REDACTED]  
REFERENCE #: 0010011760 M  
TERM: 66261364  
AUTHOR.# : 076618

01 APPROVED - THANK YOU 027

Cardholder will pay card issuer above  
amount pursuant to cardholder agreement

IMPORTANT:  
retain this copy for your records

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

**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$438.48

More Rewards Card # [REDACTED]

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance	[REDACTED]
Points Earned	[REDACTED]
-----	
More Rewards Total Points	[REDACTED]

CO paid \$1,984.50

[REDACTED]

PARTY CITY STORE #0863  
879 Marine Drive, Unit 120  
North Vancouver, BC, V7P 1R7  
604-929-9202  
REG #: 61 10/30/2021 [REDACTED] TRANS #: 180  
OPERATOR #: 22047 Float: 001

842-1111-6	54X108" TBL CLOT	\$	1.99
2X842-0945-8	@ \$	1.990 ea.	
	TABLE CLIP 4	\$	3.98
3X842-3158-4	@ \$	8.990 ea.	
	10QT BOWL GOLD	\$	26.97
853-9786-6	BLACK CAT TINSE	\$	2.49
851-1130-8	60X84IN BRGNDY	\$	14.99
851-0065-0	PCX KIDS MICKEY	\$	4.99
2X851-0064-2	@ \$	7.990 ea.	
	PCX KIDS MINNIE	\$	15.98
2X851-2293-4	@ \$	2.490 ea.	
	MD SGN HNG GHST	\$	4.98
	SUBTOTAL	\$	76.37
	GST 5%	\$	3.82
	PST 7%	\$	5.35
	T O T A L	\$	85.54
	VISA TEND	\$	85.54

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2021/10/30 [REDACTED]  
REFERENCE: 66502960 0010010011 H  
AUTHORIZATION: 063111  
A0000000031010  
Visa Credit  
0000000000

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

You could have collected \$3.05 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Party City.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

CUSTOMER COPY

[REDACTED]

ALL RETURNS & EXCHANGES REQUIRE RECEIPT  
WITHIN 90 DAYS OF PURCHASE & MUST BE IN  
ORIGINAL PACKAGING WITH ALL COMPONENTS  
IN UNUSED CONDITION.  
SEASONAL ITEMS MAY BE RETURNED  
UP TO 7 DAYS PRIOR TO HOLIDAY.  
INHALING HELIUM CAN BE HARMFUL AND  
CAN CAUSE SERIOUS INJURY  
GST/HST Reg [REDACTED]

PARTY CITY STORE #0863  
879 Marine Drive, Unit 120  
North Vancouver, BC, V7P 1R7  
604-929-9202

REG #: 63 10/31/2021 [REDACTED] TRANS #: 150  
OPERATOR #: 5084 Float: 001

6X853-3976-0	@ \$	1.990 ea.	
LTX SOLID BULK	\$		11.94
SUBTOTAL	\$		11.94
GST 5%	\$		0.60
PST 7%	\$		0.84
T O T A L	\$		13.38
VISA TEND	\$		13.38

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2021/10/31 [REDACTED]  
REFERENCE: 66502960 0010010011 H  
AUTHORIZATION: 044371  
A0000000031010  
Visa Credit  
0000000000

01 APPROVED - THANK YOU Q27  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

Collect 4% in CT Money at Party City  
with a Triangle Mastercard.  
\*Calculated pre-tax. Terms & conditions  
apply. Visit Triangle.com for details.

CUSTOMER COPY



ALL RETURNS & EXCHANGES REQUIRE RECEIPT  
WITHIN 90 DAYS OF PURCHASE & MUST BE IN  
ORIGINAL PACKAGING WITH ALL COMPONENTS  
IN UNUSED CONDITION.  
SEASONAL ITEMS MAY BE RETURNED  
UP TO 7 DAYS PRIOR TO HOLIDAY.  
INHALING HELIUM CAN BE HARMFUL AND  
CAN CAUSE SERIOUS INJURY  
GST/HST Reg [REDACTED]

08101e  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T

Price Override!! Was \$2.99  
Peppermint Cndy Cn 630.00 G  
252 @ 2.50

Sub Total \$630.00

Tax-Code	Taxable-Value	Tax-Value
GST	630.00	31.50

**BALANCE DUE \$661.50**  
Credit \$661.50  
[ ] XXXXXXXXXXXXX0338

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

TYPE: Purchase

ACCT: VISA \$ 661.50

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 11/16/2021  
REFERENCE #: 0010014390 M  
TERM: 66260360  
AUTHOR.# : 09840F

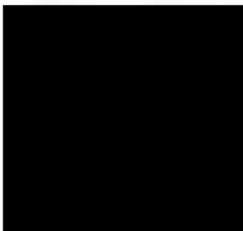
01 APPROVED - THANK YOU 027

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

The Win-Win Event is back

You've won 3 prizes!

Scan the code below or visit  
[www.winwinevent.ca](http://www.winwinevent.ca) to  
log into your More Rewards  
account and load your prizes.



Prizes available until Nov. 17

Cadbury Chocolate	79.92 G
8 @ 9.99	
Card \$7.99 Save	-16.00
Maynards Ast'd Treats	29.97 G
3 @ 9.99	
Card \$7.99 Save	-6.00
Nestle Minis 50ct	87.92 G
8 @ 10.99	
Card \$6.99 Save	-32.00
REGAL ROCKETS	39.95 G
5 @ 7.99	
Card \$5.99 Save	-10.00

Sub Total **\$173.76**

Card Pts Coupon 1,000  
Card \$\$ pts 174

Tax-Code	Taxable-Value	Tax-Value
GST	173.76	8.69

**BALANCE DUE \$182.45**  
Credit \$182.45  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 182.45

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 10/30/2021 [REDACTED]  
REFERENCE #: 0010011540 C  
TERM: 66261360  
AUTHOR.# : 07604I  
AID: A0000000031010  
TVR: 0080008000  
TSI E800  
Visa Credit

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$64.00

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](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: [REDACTED]  
CO235 #9996 [REDACTED] 300ct2021  
S02249 R004

# Purdys Chocolatier

GST/HST# [REDACTED]

PURDYS.COM

11-29-2021 [REDACTED] [REDACTED]

## DUPLICATE

Trans: 148687

12pc Favourites - M&D	
9 @ \$16.00ea.	\$144.00 Tx1
18pc Favourites - M&D	\$22.00 Tx1
18pc Favourites - M&D	\$22.00 Tx1
18pc Favourites - M&D	\$22.00 Tx1
25pc Classics M&D	\$32.00 Tx1
72pc Classics M&D	\$75.00 Tx1

---

SUB TOTAL	\$317.00
GST	\$15.85

---

TOTAL	\$332.85
Visa	\$332.85

Item count: 14

Trans:148687 Terminal:050014012-468001

Sweeten your inbox!  
Sign up for news, reminders & more at  
[purdys.com/emails](http://purdys.com/emails)

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

**NO REFUNDS OR EXCHANGES ON PRODUCT**



**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Ma, Bowinn

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$12,551.42
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$9,037.72</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$21,589.14</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey, B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice To

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

## Invoice

Date	Invoice #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad GST On Sales	600.00 5.00%	600.00 30.00
	GST/HST No. [REDACTED]		

**Subtotal** \$600.00

**Total** \$630.00

**Payments/Credits** \$0.00

**Balance Due** \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

MLA Paid \$20.32



**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**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition  Page Number(s) 17  holiday greetings  Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

GST No. [REDACTED]

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

MLA Paid 41.02

# URDU JOURNAL

0826193 B.C LTD  
1148 HOWSE PLACE  
COQUITLUM, BC  
V3K 5V7  
PH: 778-999-9499

# INVOICE

DATE : May 21, 2021  
INVOICE : 2021-1432  
GST : ██████████

New Democrat BC Government Caucus  
166 East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4  
██████████  
██████████ / ██████████

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD  
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.93



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

New Democrat BC Government Caucus  
 166 East Annex,  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021  PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR"		600.00	600.00	
	GST On Sales		5.00%	30.00	
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$600.00
				<b>GST/HST</b>	\$30.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

MLA Paid: \$20.32



NORTH VANCOUVER  
CHAMBER

**North Vancouver Chamber**  
102-124 West 1st Street  
North Vancouver, BC V7M 3N3  
(604) 987-4488 | fax: (604) 987-8272  
admin@nvchamber.ca

# Invoice

Invoice Date: 10/4/2021  
Invoice Number: 15009

MLA for North Vancouver - Lonsdale

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

Terms	Due Date
Due on receipt	10/4/2021

Description	Quantity	Rate	Amount
Annual Membership Dues (1-3 Full Time Employees) October 2021 - September 30, 2022	1	\$285.00	\$285.00

<b>Subtotal:</b>	<b>\$285.00</b>
<b>Tax:</b>	<b>\$14.25</b>
<b>Total:</b>	<b>\$299.25</b>
<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
<b>Balance:</b>	<b>\$299.25</b>

GST-HST #: [REDACTED]

**Login to your Member Center to pay online.**

1. Go to [www.nvchamber.ca](http://www.nvchamber.ca), click on Member Login tab and enter your login and password.
2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **North Vancouver Chamber**

Please return this portion with your payment.

**Member Name:** MLA for North Vancouver - Lonsdale

**Invoice #:** 15009

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Cheque # \_\_\_\_\_  Credit Card - Mastercard or Visa  
Make all cheques payable to **North Vancouver Chamber** or enter credit card information below.

*Enter Credit Card Billing Address (inc. postal code)*

Address \_\_\_\_\_

City/Prov/PC \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code \_\_\_\_\_ (3 digits on back of card)

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

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

Invoice No: LMP101248  
 Invoice Date: 9/30/2021  
 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
<b>Payment Amount Due</b>	<b>\$ 446.25</b>
Payment Due Date	10/30/2021

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**

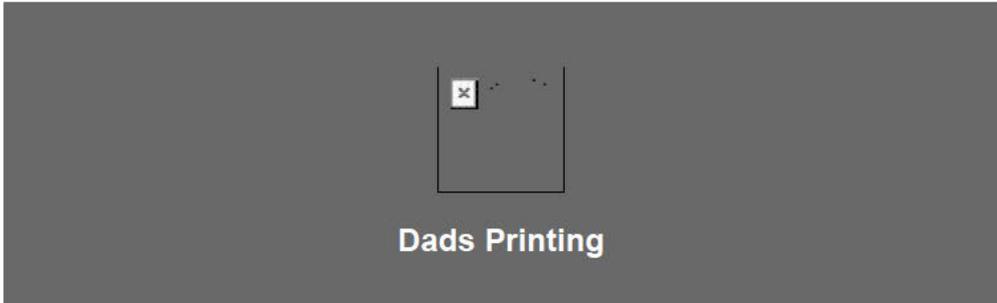
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Sep 29, 2021		1/2 Page Vertical (Colour)	Shared Space MLA MA & MLA CHANT	1/2 Page Vertical(4.85x12)	---	1,321.03	850.00	850.00
--- ADJUSTMENT ---								Manual Adjustment	-471.03
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNSN100/2021/20210929/LMPNSN100-ZZZZNE-20210929-A015.pdf">http://pdf.glaciermedia.ca/LMPNSN100/2021/20210929/LMPNSN100-ZZZZNE-20210929-A015.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP101248	9/30/2021	446.25

**Ma.MLA, Bowinn**

---

**From:** Dads Printing <invoicing@messaging.squareup.com>  
**Sent:** August 31, 2021 12:28 PM  
**To:** Ma.MLA, Bowinn  
**Subject:** You made a payment for an invoice! (#22059)



Invoice Payment Made

**\$4,592.00**

Visa [REDACTED] on August 31, 2021 at 12:27 PM

**Fall/Winter Masks for Bowinn**

Invoice #22059

August 31, 2021

**Customer**

Bowinn Ma

Masks

Bowinn.Ma.MLA@leg.bc.ca

**Total Paid**

\$9,184.00

**Amount Remaining**

\$0.00

---

**Message**

We appreciate your business.

## Ma.MLA, Bowinn

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** October 12, 2021 11:47 PM  
**To:** Ma.MLA, Bowinn  
**Subject:** Mailchimp Order

**Categories:** [REDACTED]



# Your order has been processed.

## Order MC06519217

Processed on Oct 12, 2021 11:46 pm Los Angeles.

---

<b>Monthly plan</b>	<b>CA\$214.12</b>
12201 - 12600 subscribers.	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$14.99</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$10.71</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED]  
on October 13, 2021

**CA\$239.82**

<b>Balance as of October 13, 2021</b>
---------------------------------------

**CA\$0.00**



Member Name: Ma, Bowinn MLA

<b>Expense Description</b>	Subscription/Membership
<b>Vendor</b>	Kawping
<b>Amount</b>	\$26.02
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Ma, Bowinn MLA

<b>Expense Description</b>	Subscription/Membership
<b>Vendor</b>	Kawping
<b>Amount</b>	\$25.76
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



# British Columbia/Yukon Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS  
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

### Thank You for Your Support!

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



*"Lest We Forget"*

	<p>PLEASE MAKE CHEQUE PAYABLE TO:</p> <p><b>BC/YUKON COMMAND</b> <b>THE ROYAL CANADIAN LEGION</b> <b>(BC/Y RCL)</b></p> <p>P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074</p>	
---	---	--

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS  
74 B \*BCCL21B301571\*

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount  
Authorized

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_ / \_\_ Security Code (CVV): \_\_\_\_\_

Return this portion in the envelope provided.

**BC/YUKON COMMAND**  
**THE ROYAL CANADIAN LEGION**  
P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5



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

Invoice No: LMP111871  
 Invoice Date: 11/16/2021  
 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
<b>Payment Amount Due</b>	<b>\$ 446.25</b>
Payment Due Date	12/16/2021

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	Nov 10, 2021		1/2 Page Vertical (Colour)	Nov 10 newsletter	1/2 Page Vertical(4.85x12)	---	1,321.03	850.00	850.00
--- ADJUSTMENT ---								Manual Adjustment	-471.03
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNSN100/2021/20211110/LMPNSN100-ZZZZNE-20211110-A015.pdf">http://pdf.glaciermedia.ca/LMPNSN100/2021/20211110/LMPNSN100-ZZZZNE-20211110-A015.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP111871	11/16/2021	446.25

**Ma.MLA, Bowinn**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** November 12, 2021 10:50 PM  
**To:** Ma.MLA, Bowinn  
**Subject:** Mailchimp Order

**Categories:** [REDACTED]



The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.

# Your order has been processed.

## Order MC06637221

Processed on Nov 12, 2021 10:50 pm Los Angeles.

---

<b>Monthly plan</b>	<b>CA\$215.94</b>
12601 - 15000 subscribers.	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$15.12</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$10.80</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$241.85****



**Invoice/Receipt**

Order ID: **SSTK-07454-DA4E**

Billed from:

Shutterstock, Inc.  
Empire State Building  
350 Fifth Avenue, 21st Floor  
New York, NY 10118  
USA

EIN: 80-0812659

Billed to:

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

User ID: **[REDACTED]**

Purchase Date  
Nov. 15, 2021

Payment Method  
Visa ending in **[REDACTED]**

Payment Status  
Paid

Qty	Description	Amount
1	365-day Images On Demand, with 2 Standard License Downloads	US\$29.00
<b>TOTAL:</b>		<b>US\$29.00</b>
		<b>CO paid CAD\$ 37.47</b>

Please note: Charges were made in USD. Prices in other currencies are approximate.  
Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: **USVAT-02E03E345-4**

Thank you for your business!





**Invoice/Receipt**

Order ID: **SSTK-0C62F-DB8F**

Billed from:

Shutterstock, Inc.  
Empire State Building  
350 Fifth Avenue, 21st Floor  
New York, NY 10118  
USA

EIN: 80-0812659

Billed to:

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

User ID: **[REDACTED]**

Purchase Date  
Nov. 22, 2021

Payment Method  
Visa ending in **[REDACTED]**

Payment Status  
Paid

Qty	Description	Amount
1	365-day Images On Demand, with 2 Standard License Downloads	US\$29.00
<b>TOTAL:</b>		<b>US\$29.00</b>

**CO paid CAD\$37.77**

Please note: Charges were made in USD. Prices in other currencies are approximate.  
Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: **USVAT-02E03E345-5**

Thank you for your business!



# Mailchimp Receipt MC06754077

### 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](http://www.mailchimp.com)  
Tax ID [REDACTED] (Canadian Business ID)  
[REDACTED] (PST ID)

### Details

Order # MC06754077  
Date Paid Dec 12, 2021 22:55 Los Angeles

Email Receipt

### Billing statement

Monthly plan CA\$218.23  
12601 15000 subscribers

Tax CA\$0.00  
State Sales/Use

Tax CA\$15.28  
PST  
Tax Rate: 7%

Tax CA\$10.91  
GST  
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] CA\$244.42  
on December 13, 2021

Balance as of December 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 1.28373.

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

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





Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: [REDACTED]

## Billing Report: 07/01/2021 - 12/01/2021

Facebook Ads payment

Payment Method: Visa [REDACTED]

Date	Transaction ID	Amount	Payment Status
11/30/2021	4568186649963257-8667540	\$178.55 CAD	Paid
11/20/2021	4478844598897460-8614265	\$315.00 CAD	Paid
10/31/2021	4404459549669300-8500151	\$249.76 CAD	Paid
09/30/2021	4378191688962755-8331269	\$195.59 CAD	Paid
08/31/2021	4288774914571093-8155245	\$219.23 CAD	Paid
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		<b>Total Amount Billed</b>	[REDACTED] CAD
		<b>Total Funds Added</b>	\$0.00 CAD

CO paid \$1,158.13



# Thank you

You've made a purchase from Five Stars Apps Inc. on Google Play.

**Order number:** GPA.3333-5853-4720-19467

**Order date:** Dec 16, 2021 11:59:50 a.m. PST

Item	Price
YouCut Pro (YouCut - Video Editor & Maker)	\$16.99

Tax: \$2.04

Total: \$19.03



# Invoice

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID:PST [REDACTED]

**Bill To:**

[REDACTED]  
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1530173654
Invoice Date:	11/19/2021
Billing Date:	11/19/2021
Customer Order Number:	ADB143930418
Order Number	7061222692
Customer	[REDACTED]

**Payment Method**

Credit Card

**Contact**

<https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65229230 Creative Cloud All Apps with 100GB	1		1	791.88	791.88

NET AMOUNT	Total Tax
791.88	95.02

Invoice Number	Total Due
1530173654	0.00

VAT Code	VAT Rate
STD	12 %

Goods	791.88
Delivery Charges	0.00
Total Tax	95.02

GST(CAD)	39.59
PST(CAD)	55.43

Total Incl. VAT	886.90
Amount Paid	886.90
Currency	CAD

GST



**Invoice/Receipt**

Order ID: **SSTK-0CC54-06BF**

Billed from:

Shutterstock, Inc.  
Empire State Building  
350 Fifth Avenue, 21st Floor  
New York, NY 10118  
USA

EIN: 80-0812659

Billed to:

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

User ID: **[REDACTED]**

Purchase Date  
Nov. 10, 2021

Payment Method  
Visa ending in **[REDACTED]**

Payment Status  
Paid

Qty	Description	Amount
1	365-day Images On Demand, with 2 Standard License Downloads	US\$29.00
<b>TOTAL:</b>		<b>Paid CAD \$37.18 US\$29.00</b>

Please note: Charges were made in USD. Prices in other currencies are approximate.  
Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: **USVAT-02E03E345-3**

Thank you for your business!





From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com  
503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

Invoice ID **6432**  
Issue Date 2021/10/01  
Due Date 2021/10/31 (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:  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	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**

Shared by 23 MLAs  
Paid \$78.75 each

**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

---

Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



Hamyari Media Inc.

New Invoice

**\$351.75**

Due on December 27, 2021

Shared by 24 MLAs  
Each CO paid \$14.07

[Pay Invoice](#)

**BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice)  
advert**

Invoice #004133

December 13, 2021

**Customer**

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]@leg.bc.ca

[REDACTED]  
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

**Message**

Issue No.148 - Hamyari Media- Date: December 10, 2021

Ad link:

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Ma, Bowinn

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$918.84
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$524.16</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,443.00</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)  
-  
-  
-  
-



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
<b>94888041</b>	<b>30-Sep-2021</b>
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 #	94888041	Bill To	[REDACTED]	Invoice Date	2021.09.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G		
Subtotal						0.92	
GST/HST #	[REDACTED]	5.000 %		0.92		0.05	
Total (CAD)						0.97	

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.

**Ma.MLA, Bowinn**

---

**From:** Customer.ServiceDepartment@Staples.com  
**Sent:** November 2, 2021 1:46 PM  
**To:** Ma.MLA, Bowinn  
**Subject:** Staples Professional: eway.ca EW84042247

**Categories:** 

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 EW84042247

Thank you for ordering from Staples Professional. Your eway order EW84042247 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



---

Product	Description	Unit	Qty	Your Price	Total
STP08106	Staples HeatSeal Laminating Pouches, Business Card, 5 mil, 100 PackBX		7	\$10.67	
				\$74.69	
Line Note :					
Availability: In Stock					
VER95236	Verbatim Store 'n' Go 4 GB USB Flash DriveEA		4	\$8.99	\$35.96
Line Note :					
Availability: In Stock					

-----  
STPS33BRP12      Staples Stickies Brights Pop Up Notes - 3" x 3" - 12 PackPK      2    \$0.63      \$1.26  
Line Note :  
Availability: In Stock  
-----

STPS33YR12      Staples Stickies Adhesive Notes - 3" x 3" - Yellow - 12 PackPK      1    \$0.33      \$0.33  
Line Note :  
Availability: In Stock  
-----

Product Total: \$112.24  
GST: \$5.61  
PST: \$7.86  
Total: \$125.71  
-----

Order Information

Ordered by [REDACTED]

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]





Receipt 43293

GST Registration No.: [REDACTED]

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

**SHIP TO**  
Warehouse P/U

<b>DATE</b> 03-11-2021	<b>PLEASE PAY</b> \$0.00	<b>PMT METHOD</b> Visa online
---------------------------	-----------------------------	----------------------------------

**SHIP DATE**  
03-11-2021

**SHIP VIA**  
Warehouse P/U

**P.O. NUMBER**  
853270655

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	0.20	100.00

SUBTOTAL	100.00
GST @ 5%	5.00
PST (BC) @ 7%	7.00
TOTAL	112.00
AMOUNT RECEIVED	112.00

TOTAL DUE	\$0.00
-----------	--------

THANK YOU.



Receipt 43297

GST Registration No.: [REDACTED]

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

**SHIP TO**  
Bowinn Ma, MLA  
Attn [REDACTED]  
#50-221 W. Esplanade  
North Vancouver, BC V7M 3J3

<b>DATE</b> 03-11-2021	<b>PLEASE PAY</b> \$0.00	<b>PMT METHOD</b> Visa
---------------------------	-----------------------------	---------------------------

**SHIP DATE**  
03-11-2021

**SHIP VIA**  
Warehouse P/U

**P.O. NUMBER**  
853270655

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
1	Customer Freight Customer Freight	16.67	16.67

SUBTOTAL	16.67
GST @ 5%	0.83
TOTAL	17.50
AMOUNT RECEIVED	17.50

---

**TOTAL DUE** **\$0.00**

---

THANK YOU.

**From:** Customer.ServiceDepartment@Staples.com  
**Sent:** November 23, 2021 1:30 PM  
**To:** [REDACTED]  
**Subject:** Staples Professional: eway.ca EW84191063

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 EW84191063

Thank you for ordering from Staples Professional. Your eway order EW84191063 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

---

Product	Description	Unit	Qty	Your Price	Total
AVE05163	Avery TrueBlock Laser/Inkjet Shipping Labels - 4" x 2" - White - 1000 Pack - (5163)PK		2	\$45.26	\$90.52
Line Note : Availability: In Stock					
STP14338	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 14" - White - 500 SheetsPK		1	\$5.41	\$5.41
Line Note : Availability: In Stock					

---

JOLCB997161 Lysol Disinfectant Wipes - Lemon and Lime Blossom - 80 WipesPK 1 \$6.99 \$6.99

Line Note :

Availability: In Stock

-----  
AVE05162 Avery Easy Peel Laser/Inkjet Address Labels - 4" x 1-1/3" - White - 1400 Pack (5162)PK 1

\$41.66 \$41.66

Line Note :

Availability: In Stock

-----  
SAN1943571 Sharpie Magnum Permanent Marker, Chisel Tip, BlackEA 2 \$5.39 \$10.78

Line Note :

Availability: In Stock

-----  
DUR5001521 Duracell AAA Alkaline Batteries, 8-PackPK 1 \$12.49 \$12.49

Line Note :

Availability: In Stock

-----  
Product Total: \$167.85

GST: \$8.39

PST: \$11.75

Total: \$187.99

-----  
Order Information

Ordered by [REDACTED]

Delivery Instruction:PLEASE KNOCK if door locked

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

Sale 00091 1 001 35914  
0056 11/23/21 [REDACTED]  
2014788  
1 LASER LABELS 4X2 20.29B  
067933052636  
1 INKJET LABELS 4X2 9.97B  
067933081636  
Subtotal 30.26  
PST 7.00% 2.12  
GST 5.00% 1.51  
Total \$33.89  
Visa 33.89

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$33.89  
Visa H Purchase  
Authorization Number 09211F  
0010015820 35914 66278913  
11/23/21 [REDACTED]  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010  
Thank you for shopping at STAPLES!

\*\*\*\*\*

**SHOPPERS  
DRUG MART** 

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

Nov 10, 2021 [REDACTED]  
2223 1032 46830 400032 3  
ALWAYS ULTRA T 7.99 N 7.99 S  
TAMPAX SUPER P 7.99 N 7.99 S  
TAMPAX TAMPONS 7.99 N 7.99 S  
ALWAYS MAXI PA 7.99 N 7.99 S  
SUBTOTAL: 31.96  
TOTAL: \$31.96  
4 Items  
VISA 31.96

\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: [REDACTED]  
\*\*\*\*\*

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

TYPE: PURCHASE  
ACCT: VISA CAD\$ 31.96  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\* [REDACTED] P  
DATE/TIME: 21/11/10 [REDACTED]  
REFERENCE #: 100104  
AUTHOR. #: 08652I  
Visa Credit  
A0000000031010 0000000000  
OO APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*



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
<b>94923847</b>	<b>30-Nov-2021</b>
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 # 94923847 Bill To [REDACTED] Invoice Date 2021.11.30					
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777001050	CP Account Parcel Returns	1 EA		7.67	G
Subtotal				13.47	
GST/HST # [REDACTED] 5.000 %				13.47	0.67
Total (CAD)				14.14	

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 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Ma, Bowinn

**Expense Category:** **Travel**

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

- Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2021 to Sep. 30, 2021**
  
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2021 to Dec. 31, 2021**
  
- Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Ma, Bowinn

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$303.61
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$81.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$384.61</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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

**From:** TELUS <telusservice@i.telus.com>  
**Sent:** October 8, 2021 4:58 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 \$81.00 on October 08, 2021. Details of this payment are included below:

- Amount Paid: \$81.00
- Payment Method: Credit Card
- Payment authorization number: 02640F

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.