

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$146.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$220.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$367.09</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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
-
-
-



Order Details

Order Number 147695186	Payment Method visa ending in [REDACTED] Expires [REDACTED]	Shipping Address Susie Chant 217-1233 LYNN VALLEY RD NORTH VANCOUVER, BC V7J 0A1 6049839859	Billing Address [REDACTED] Vancouver, BC [REDACTED]
Order Date 05/13/2022			
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Kerr's Lollypops Variety Pack, 165-count Item #5300100 \$13.99	30	Shipped	\$419.70

Order Summary

Subtotal (30 Items)	\$419.70
Shipping	\$0.00
Costco Grocery Surcharge	\$0.00
GST (G)	\$20.99
HST (H)	\$0.00
PST (P)	\$0.00
QST (Q)	\$0.00
Order Total	\$440.69

Feedback

MLA share = \$220.34

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$1,629.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$760.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,390.04</u></u>

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

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



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

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7150**
Issue Date **2022/07/01**
Due Date **2022/07/31 (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: 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

MLA share: \$78.75

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

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

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



Meta Platforms, Inc.

1601 Wood Road

Menlo Park, CA 94025 1452

United States

Account: [REDACTED]

Billing Report: 04/21/2022 - 08/10/2022

Meta Ads payment

Payment Method: Visa [REDACTED]

Date	Transaction ID	Amount	Payment Status
07/31/2022	5233870366728207 10184354	\$57.75 CAD	Paid
06/30/2022	5127539747361266 9986776	\$26.25 CAD	Paid
05/31/2022	5091612840953965 9803694	\$41.96 CAD	Paid
04/29/2022	4975480115900571 9611050	\$21.00 CAD	Paid
		Total Amount Billed	\$146.96 CAD
		Total Funds Added	\$0.00 CAD

Mailchimp Receipt MC07208605

Issued to

██████████
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: ██████████ (Canadian Business ID) ██████████ (PST ID)

Details

Order # MC07208605
Date Paid: Apr 13, 2022 0:08 Los Angeles

Billing statement

Monthly plan CA\$242.45
12601 - 15000 subscribers.

Tax CA\$0.00
State Sales/Use

Tax CA\$16.97
PST
Tax Rate: 7%

Tax CA\$12.12
GST
Tax Rate: 5%

Paid via Visa ending in ██████████ which expires ██████████ **CA\$271.55**
on April 13, 2022

Balance as of April 13, 2022	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 \$ 212.80 at rate 1.27607.

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



Member Name: Bowinn Ma

Expense Description	Yearly Subscription
Vendor	AutoCap
Amount	\$42.55
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Mailchimp Receipt

MC07537677

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 # MC07537677
Date Paid: Jul 13, 2022 0:05
Los Angeles

Billing statement

Essentials plan
15,000 contacts

CA\$196.78

Tax **CA\$0.00**

State Sale /U e

Tax **CA\$13.77**

PST
Tax Rate: 7%

Tax **CA\$9.84**

GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$220.39

[REDACTED]
on July 13, 2022

Balance as of July 13, 2022

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 \$ 168.00 at rate 1.31186

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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Ma, Bowinn

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$238.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$233.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$471.80</u></u>

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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, 2022 to Sep. 30, 2022**

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

SHOPPERS DRUG MART

JH PHARMACY LTD.
150 ESPLANADE W, NORTH VANCOUVER, BC, V7M 1A3
604-994-0150

Jul 01, 2022
2223 1035 31507 400 33 3
3 X CRAYOLA MARKER 7.99 GP 23.97
SUBTOTAL: 23.97
5.0% GST: 1.20
7.0% PST: 1.68
TOTAL: \$26.85
3 Items
MASTERCARD 26.85

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

GST # *****
999022231 0068180

Retain Receipt for return within 90 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 26.85
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 22/07/2021
REFERENCE #: 10402
AUTHOR. #: 053125

MASTERCARD
A0000000041010 0020008001
00 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

EUROPE LOCK & KEY
604-983-2511
LAPIDUS TROPHIES
604-983-2513

114 WEST ESPLANADE
NORTH VANCOUVER, V7M1A2
GST# [REDACTED]

REG 06-27-2022 [REDACTED] 092095
CT 1

1 NAME TAG T12	\$13.00
TA1	\$13.00
TX1	\$0.65
TA2	\$13.00
TX2	\$0.91
TL	\$14.56

LAPIDUS TROPHIES
AND ENGRAVING
EUROPE LOCK
AND KEY LTD
114 W ESPLANADE
NORTH VANCOUVER, BC. V7M
604-983-2511

SALE

REF#: 0000013

Batch #: 366
06/27/22
APPR CODE: 06096F
Trace: 13
VISA
***** [REDACTED]

Proximity
/

AMOUNT

\$14.56

DOLLARAMA

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

PLASTIC BASKET	667888325375	3.00	FP
PLASTIC BASKET	667888325375	3.00	FP
PLASTIC BASKET	667888325375	3.00	FP
PLASTIC BASKET	667888325375	3.00	FP
PLASTIC BASKET	667888325375	3.00	FP
PLASTIC BASKET	667888325375	3.00	FP

SUBTOTAL	\$18.00
GST 5%	\$0.90
PST 7%	\$1.26
TOTAL	\$20.16
VISA	\$20.16

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 20.16

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/07/20 [REDACTED]
REFERENCE #: 66352736 0010011140 H
AUTHOR. #: 08059I
INVOICE NUMBER: 3892

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-07-20 [REDACTED]
000489 01 323559

3892

WWW.DOLLARAMA.COM

THANK YOU FOR SHOPPING AT
RONA NORTH VANCOUVER
B.H. ALLEN BUILDING CENTRE LTD.
915 WEST 1ST STREET
NORTH VANCOUVER, BC, V7P 1A4
(604) 985-3000

STORE MANAGER: [REDACTED]

07/20/22 [REDACTED] 585 PURCHASE

0271485 2 EA 6.29 EA Z
RAZOR SCRAPER, W/5 BLADES ERGO 12.58
IP 12358

TAX CODE	SALES	TAX
GST: [REDACTED]	12.58	.63
PST: [REDACTED]	12.58	.88

SUB-TOTAL: \$	12.58	TAX: \$	1.51
		TOTAL: \$	14.09
		BC AMT: \$	14.09

RONA HOME CENTRE #08140
915 1ST ST W
NORTH VANCOUVER, BC
V7P 1A4
(604) 985-3000

Trans #: 598101

Total: \$14.09

Visa
PURCHASE
Visa Credit

***** [REDACTED] C
AID: A0000000031010
ACI/ISO 001/00
APPROVED 08473I
SEQ 287001001076
TTQ: 32A04000
22/07/20 [REDACTED]
VERIFIED BY PIN

Bank card \$ 14.09

==>> JRNL [REDACTED]

CUST NO: [REDACTED]

Acct: CASH CUSTOMER

Customer Copy

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

Kisko Crush	87.16 G
4 @ 21.79	
Card \$15.99 Save	-23.20
PURELIFE WATER	14.98
2 @ 7.49	
Card \$2.99 Save	-9.00
*deposit	4.80
2 @ 2.40	
*Recycle Fee Hu Tax	0.96
2 @ 0.48	

Sub Total **\$75.70**

Card \$\$ pts 70

Tax-Code	Taxable-Value	Tax-Value
GST	63.96	3.20

BALANCE DUE \$78.90

Credit \$78.90
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 78.90

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/20/2022 [REDACTED]
REFERENCE #: 0010012060 H
TERM: 66261107
AUTHOR.# : 09571I
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! \$32.20

More Rewards Card #XXXXX [REDACTED]

SHOPPERS DRUG MART 

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

May 31, 2022
2223 1008 102869 700002 3
CANADA, POST ST 9.20 G X 9.20
2 X CRAYOLA CRAYON 6.99 GP 13.98
SUBTOTAL: 23.18
5.0% GST : 1.16
7.0% PST : 0.98
TOTAL: \$25.32
3 Items
VISA 25.32

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 195

[REDACTED]
9902223100801028698

TELL US HOW WE DID TODAY! VISIT
www.surveysdm.com OR CALL
1-800-701-9163. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
www.surveysdm.com FOR FULL
CONTEST RULES

Certificate Number: [REDACTED]

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

TYPE: PURCHASE
ACCT: VISA CAD\$ 25.32
Card Type: CREDIT
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/05/31 [REDACTED]
REFERENCE #: 103014
AUTHOR. #: 02612F

Visa Credit
A000000031010 000000000
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
95054094	30-Jun-2022
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 # 95054094 Bill To [REDACTED] Invoice Date 2022.06.30					
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G
Subtotal				15.52	
GST/HST # [REDACTED] 5.000 %				0.78	
Total (CAD)				16.30	

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: Staples.ca Customer Service <order@staples.ca>
Sent: June 21, 2022 6:25 PM
To: Ma.MLA, Bowinn
Subject: A package from Staples order 16515612 has been shipped.



Get dedicated business support. [Learn More](#)

Shipping Notification

Order Number: 16515612
Order Date: June 21, 2022

Hi [REDACTED],
We have good news! Items from your order **16515612** have been shipped.
Estimated delivery date: **2022-06-22**

Your package was shipped to:
50-221 Esplanade W,
North Vancouver, BC
V7M3J3

PRODUCT	QUANTITY
kieragrace PH30410-0 Clip Document Frame, 8.5" x 1 SKU: 2314370	6

Order Invoice

This is your invoice for a shipment on order **16515612**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

[REDACTED]
50-221 Esplanade W

BILLING ADDRESS

[REDACTED]
50-221 Esplanade W

METHOD OF PAYMENT

Visa [REDACTED]

North Vancouver, BC
V7M3J3

North Vancouver, BC
V7M3J3

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
kieragrace PH30410-0 Clip Document Frame, 8.5" x 1 2314370	6	\$10.99	\$65.94

TPS/GST# [REDACTED]
PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL			\$65.94
SHIPPING			\$0.00
GST 5%			\$3.30
PST 7%			\$4.62
TOTAL			\$73.86

CO paid \$36.93

Thank you for your purchase!

Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:

Give us your feedback

Thank you.

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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>

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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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$84.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$126.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$210.56</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, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2022 to Sep. 30, 2022

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, 2022 to Sep. 30, 2022

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: August 8, 2022 4:15 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 \$126.02 on August 08, 2022. Details of this payment are included below:

- Amount Paid: \$126.02
- Payment Method: Credit Card
- Payment authorization number: 02942F