

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,930.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$358.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,288.21</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
-
-
-

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

LINDT CHOCOLATE 9.99 G
**** TAX .50 BAL 10.49
VF Visa 10.49
XXXXXXXXXX [REDACTED]

AUTH: 02195F
CHANGE .00
(P)ST .00
(G)ST .50
12/12/23 16:54 0005 35 0138 38850
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972



Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

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

CASH REG.:035 EMPLOYEE: 38850 1

NO.: XXXXXXXXX [REDACTED]

AMOUNT \$10.49

VISA PURCHASE

12/12/23 [REDACTED] AUTH: 02195F
REFERENCE: 66275018 0010012240 H

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

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0005 035 38850 0138

*** CARDHOLDER COPY ***

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

LINDT CHOCOLATE	11.99 G
LINDT CHOCOLATE	11.99 G
LINDT CHOCOLATE	11.99 G
LINDT CHOCOLATE	11.99 G
LINDT CHOCOLATE	11.99 G
LINDT CHOCOLATE	11.99 G
LINDT CHOCOLATE	26.99 G
LINDT CHOCOLATE	26.99 G
LINDT CHOCOLATE	26.99 G
**** TAX 7.65 BAL	160.56
VF Visa	160.56
XXXXXXXXXX	
AUTH: 08988F	
CHANGE	.00
(P)ST	.00
(G)ST	7.65
12/11/23	0005 34 0110 38850
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST #R103378972	



Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD


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

Your Account > Your Orders > Order Details


Order Details

Ordered on February 19, 2024 Order# 701-2991336-9387450

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001
Invoice





Shipping Address Bowinn Ma, MLA 50-221 Esplanade W North Vancouver, British Columbia V7M 3J3 Canada	Payment Methods  Visa ending in [REDACTED]	Order Summary Item(s) Subtotal: \$119.76 Shipping & Handling: \$0.00 Total before tax: \$119.76 Estimated GST/HST: \$6.00 Estimated PST/RST/QST: \$0.00 Grand Total: \$125.76
<p>▼ Transactions</p>		

Arriving today by 10 PM



Kerr's Lollipops Slush Pops, 7 Flavours - 130 Count, 840 Grams
 Manufacturer: Kerr's
 Sold by: CA Canadian Online Stores CA
 \$19.96
Condition: New

Recommended for you based on Kerr's Lollipops Slush Pops, 7 Flavours - 130 Coun...

 <p>Kerr's Assorted Lollipops with 7 Different Flavors of Blue Raspberry, Lemon, Lime, Cherry,...</p> <p>205</p> <p>300+ viewed in past week</p> <p>\$16.21 (\$3.60/100 g)</p> <p>FREE Delivery</p> <p>Thursday, Feb 22</p>	 <p>Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties,...</p> <p>68,008</p> <p>900+ viewed in past week</p> <p>\$14.98 (\$1.60/100 g)</p> <p>FREE One-Day Get it</p> <p>Tomorrow, Feb 21</p>	 <p>Tootsie, Caramel Apple Pops - Green Apple Candy with Chewy Caramel, 301g</p> <p>86</p> <p>100+ viewed in past week</p> <p>\$6.49 (\$2.16/100 g)</p> <p>FREE One-Day Get it</p> <p>Tomorrow, Feb 21</p>	 <p>Tootsie Roll, Assorted Tootsie Pops Filled with Chewy Tootsie Roll - Value Pack, 306g</p> <p>66</p> <p>200+ viewed in past week</p> <p>\$5.99 (\$1.96/100 g)</p> <p>FREE One-Day Get it</p> <p>Tomorrow, Feb 21</p>
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Simple Goodness

130-150 Esplanade West
N. Vancouver, BC V7M 1A3
(604) 985-4431
www.igastoresbc.com

Lane: 004 Cashier: 111
Date: 03/14/2024 Time: [REDACTED]
Transaction: 04510152515

**** Grocery ****

T ACCENTS INS COF CUP LI \$10.58 BD
2 @ /\$5.29/12oz

Sub-Total:	\$10.58
GST	\$0.53
PST	\$0.74
Total Amount:	\$11.85
VISA	\$11.85
Total Tendered:	\$11.85

Items Sold: 2

Thank You for Shopping
at Our Store!
GST#717875942 RT0001

Purchase

Mar 14, 2024
VISA ***** [REDACTED]
TID: V3493779 Entry: Tap EMV (H)
Sequence: 001 352
Auth#: 07075F Response: 01-027
Batch: 001

Amount \$ 11.85
Total \$ 11.85
A0000000031010
Visa Credit
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record
Cardholder copy



Simple Goodness

130-150 Esplanade West
N. Vancouver, BC V7M 1A3
(604) 985-4431
www.igastoresbc.com

Lane: 001 Cashier: 108
Date: 03/11/2024 Time: [REDACTED]
Transaction: 04510148152

**** Grocery ****

TIM HORTONS LG TIN FINE \$26.79 D

Sub-Total: \$26.79
Total Amount: \$26.79
VISA \$26.79
Total Tendered: \$26.79

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#717875942 RT0001

Purchase

Mar 11, 2024
VISA ***** [REDACTED]
TID: V3493170 Entry: Tap EMV (H)
Sequence: 001 186
Auth#: 478245 Response: 01-027
Batch: 001

Amount \$ 26.79
Total \$ 26.79

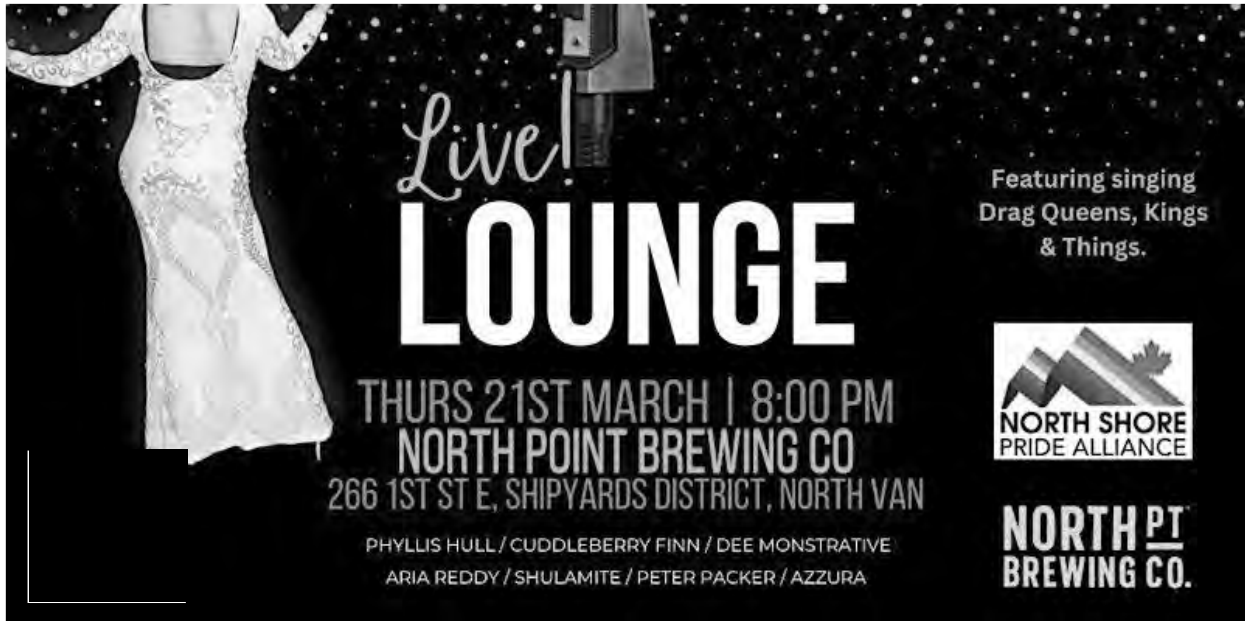
A0000000031010
SCOTIABANK VISA
TVR 0000000000


Approved


Signature Not Required


Important: Retain this copy for your record
Cardholder copy

Live Lounge at NorthPoint Brewing - Drag Performers Singing Live



 1 x Ticket
Order total: \$22.63

 Thursday, 21 March 2024 from 8:00 p.m. to 10:00 p.m. (PT)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 [North Point Brewing Co, 1st Street East, North Vancouver, BC, Canada](#)
[266 1st Street East](#)
[North Vancouver, BC V7L 1B3](#)
[Canada](#)
[View on map](#)

[View event details](#)

What The Frock Productions

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$17,755.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,058.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20,813.38</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
-
-
-
-

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

Invoice Number: 95358
Invoice Date: 07/17/2023

AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (#898664321)	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

MLA Share = \$62.05



Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your cheque payable to "MADD Canada"
If you prefer to pay by e-transfer, please send to: message@maddmessage.ca

I wish to use my credit card:

<input type="checkbox"/> VISA	<input type="checkbox"/> 	<input type="checkbox"/> 
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CREDIT CARD NUMBER _____ EXPIRY DATE _____ CVV _____
NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 12/31/2023 or your ad will appear as shown.

3 HOW DID WE DO?

I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____
 I would like to change my ad. Simply follow these instructions _____
 Please send me a new proof _____

WANT TO CHANGE YOUR AD? (please choose **ONE** of the following options)

 Fax back signed approval or ad changes to: (613) 225-5351	OR  Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	OR  Mail us your business card, letterhead, or other ad copy along with detailed instructions
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! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			

Total		CNY 1,050.00
Payments/Credits		CNY 0.00
Balance Due		CNY 1,050.00



CONTACT

PRINTING & MAILING

Frederickson Graphics Inc.
339 2nd St W
North Vancouver,
BC V7M 1E2
604-988-8006
www.mmpbc.ca
northvan@mmpbc.ca

INVOICE

Invoice Number 17023
Invoice Date 12/20/2023

Bill to: Bowinn Ma, MLA North Vancouver - Lonsdale
50-221 W Esplanade
North Vancouver, BC V7M 3J3

Ship to: Canada Post
Local Deposit Location

Phone: 604-981-0033
Email: Bowinn.Ma.MLA@leg.bc.ca

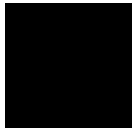


35,003 Mail Prep and Delivery to Canada Post (10% Invoice) (Job 34657)	\$35.00
35,503 Annual Newsletter Mailout (35,003 for Canada Post, 500 Back to Their Office) - (10% Invoice) (Job 34656)	\$588.50

Invoice Subtotal:	\$623.50
GST 5:	\$31.18
PST:	\$43.65
Invoice Total:	\$698.33

Balance Due: \$698.33

**Click or Scan the QR Code
to Pay Online**



Salesperson:

GST:

Terms: Net 30 Days

Thank you for your order!



AFFINITY BRIDGE

From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **8516**
 Issue Date **2024/01/01**
 Due Date **2024/01/31 (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 <i>Ravi Parmar.</i>	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 <i>Joan Phillip.</i>	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
 Pay online

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 # 878937358 RT0001

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members
 Vancity Direct Transfer - Relationship # 9398206

EFT Account - [REDACTED] Transit [REDACTED] Institution [REDACTED]

For US Wire instructions, please contact us.

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

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: January 15, 2024 2:26 PM
To: Ma.MLA, Bowinn
Subject: Mailchimp Order

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC09292741

Processed on December 15, 2023 01:31 AM Los Angeles.

Essentials plan	CA\$246.25
15,000 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$17.24
PST	
Tax Rate: 7%	
Tax	CA\$12.31
GST	
Tax Rate: 5%	


Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$275.80**
on December 15, 2023

Balance as of December 15, 2023	CA\$0.00
--	-----------------

Mailchimp Receipt

MC09387893

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: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC09387893
Date Paid: January 15, 2024
01:22 AM Los Angeles

Billing statement

Essentials plan
15,000 contacts

CA\$242.67

Tax CA\$0.00

State Sales/Use

Tax CA\$16.99

PST

Tax Rate: 7%

Tax CA\$12.13

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$271.78

[REDACTED]

on January 15, 2024

Balance as of January 15, 2024

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 \$201.60 at rate 1.34814.

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

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



Hamyari Media Inc.
 PO Box 31055, St Johns Street
 PORT MOODY, BC V3H4T4 Canada
 accounting@hamyaari.ca | 604-729-2970
 GST/HST: 791244320RT0001

Invoice #007732

Issue date
 Jan 13, 2024

Bill To: MLA Bowinn Ma Constituency Office - PS752 Anniversary joint advert

PS752 Anniversary joint advert

Invoice for advertising in:
 Issue No.202 - Hamyaari Media- Date: January 5, 2024
 Ad link:
<http://archive.hamyaari.ca/books/zfhs/#p=15>
 We appreciate your business.

Additional Recipients: [REDACTED]

Customer

Bowinn Ma
 MLA Bowinn Ma Constituency Office
 Bowinn.Ma.MLA@leg.bc.ca
 604-981-0033
 221 Esplanade W,
 50
 North Vancouver, BC V7M 3J3

Invoice Details

PDF created January 15, 2024
 \$414.75

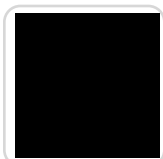
Payment

Due January 27, 2024
 \$414.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$395.00	\$395.00
Subtotal			\$395.00
GST			\$19.75

Total Due **\$414.75**

MLA Share = \$165.90



Pay online

To pay your invoice go to [REDACTED]
 Or open the camera on your mobile device and place the QR code in the camera's view.

Joong Ang Media Ltd.
 DBA: The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
MLA Share = \$8.75			

GST No. 885198317	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50

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

INVOICE

GST/HST No.	857207062
--------------------	-----------

Invoice To
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**
 E-Transfer Email: [REDACTED]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00

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

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



www.wcweekly.com

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



Invoice

THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.24			
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 356-0554
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384159
 OUR ORDER NO. : 18143833
 OUR REF. NO. : 637937
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... ONLINE ADV. RECTANGLE BANNER F3B FEB 9-15, 2024	OLARB 1X 1	400.00	400.00	G

 Sub-Total : 400.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

** Pay immediately upon receipt of invoice **
 Balance : 420.00
 =====

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 356-0554
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384160
 OUR ORDER NO. : 18143834
 OUR REF. NO. : 637938
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

Sub-Total : 450.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 450.00 @5.00 % GST : 22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50
 =====

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. KW20230086	
	Invoice No. 379563	
	Date Feb 29 2024	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00
MLA Share = \$17.00		Subtotal \$680.00
		GST 5% \$34.00
		TOTAL CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, B.C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.





Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. KW20230085	
	Invoice No. 379564	
	Date Feb 29 2024	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00
MLA Share = \$11.25		Subtotal \$450.00
		GST 5% \$22.50
		TOTAL CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, B.C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
 OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: February 15, 2024 1:32 AM
To: Ma.MLA, Bowinn
Subject: Mailchimp Order

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC09484813

Processed on February 15, 2024 01:31 AM Los Angeles.

Essentials plan	CA\$245.83
15,000 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$17.21
PST	
Tax Rate: 7%	
Tax	CA\$12.29
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$275.33**
on February 15, 2024

Balance as of February 15, 2024	CA\$0.00
--	-----------------

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Friday, 15 March 2024 02:30
To: Ma.MLA, Bowinn
Subject: Mailchimp Order

Categories: [REDACTED]

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC09577357

Processed on March 15, 2024 02:30 AM Los Angeles.

Essentials plan	CA\$245.02
15,000 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$17.15
PST	
Tax Rate: 7%	
Tax	CA\$12.25
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$274.42**
on March 15, 2024

Balance as of March 15, 2024	CA\$0.00
-------------------------------------	-----------------

Exchange details: Exchanged from \$201.60 at rate 1.3612047723975.



Campaign No: 412575
Campaign: Seniors Directory 2024 North Shore News Shared Page
PO Number: Seniors Directory 2024 North Shore News Shared Page

Invoice No: GMD377889
Invoice Date: 2/29/2024
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

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,485.00
Adjustments	0.00
Gross Amount	1,485.00
Agency	0.00
Net Amount	1,485.00
Co-Op Share: 50.00%	742.50
Invoice Tax Amount: GST Collected (Fed Tax)	37.13
Pre-Paid Amount	0.00
Payment Amount Due	\$ 779.63
Payment Due Date	3/30/2024

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (PCP_NSN)	Feb 27, 2024		Full Page	Seniors Directory 2024	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	1,485.00	1,485.00	1,485.00

Invoice No.	Invoice Date	Amount
GMD377889	2/29/2024	779.63



Hamyari Media Inc.
 PO Box 31055, St Johns Street
 PORT MOODY, BC V3H4T4 Canada
 accounting@hamyari.ca | 604-729-2970
 GST/HST: 791244320RT0001

Invoice #008007

Issue date
 Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyari Media- Date: March 1, 2024

Ad link:

<http://archive.hamyari.ca/books/qtws/#p=11>

Issue No.207 - Hamyari Media- Date: March 15, 2024

Ad link:

<http://archive.hamyari.ca/books/gdgh/#p=11>

We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
 New Democrat BC Government Caucus
 [REDACTED]@leg.bc.ca
 [REDACTED]
 East Annex, Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice Details

PDF created March 21, 2024
 \$829.50

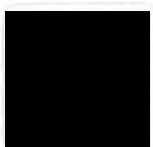
Payment

Due April 20, 2024
 \$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

Total Due \$829.50

MLA Share = \$27.65



Pay online



Or open the camera on your mobile device and place the QR code in the camera's view.

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 EMAIL INV:
 JOANNA.GROVES@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) - [REDACTED]
 YOUR P.O. NO. :

INVOICE NO. : 384269
 OUR ORDER NO. : 18143827
 OUR REF. NO. : 638228
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

	Sub-Total :	1,800.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,800.00	@5.00 % GST :	90.00
	Total :	1,890.00
** Pay immediately upon receipt of invoice **	Balance :	1,890.00

CO Paid \$45.00

*(US Client: C\$1=US\$0.7416)

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Ma, Bowinn

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,753.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,930.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,683.99</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
95335573	31-Oct-2023
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 # 95335573 Bill To [REDACTED] Invoice Date 2023.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # R107864738				5.000 %	0.95
Total (CAD)				1.00	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



CONTACT

PRINTING & MAILING

Frederickson Graphics Inc.
339 2nd St W
North Vancouver,
BC V7M 1E2
604-988-8006
www.mmpbc.ca
northvan@mmpbc.ca

INVOICE

Invoice Number 17024
Invoice Date 12/20/2023

Bill to: Bowinn Ma, MLA North Vancouver - Lonsdale
50-221 W Esplanade
North Vancouver, BC V7M 3J3

Ship to: Canada Post
Local Deposit Location

Phone: 604-981-0033
Email: Bowinn.Ma.MLA@leg.bc.ca

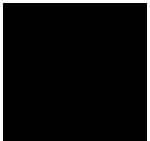


35,003 Postage - Neighbourhood Mail (10% Invoice) C175883585 (Job 34658) \$490.04

Invoice Subtotal: \$490.04
GST 5: \$24.50
Invoice Total: \$514.54

Balance Due: \$514.54

**Click or Scan the QR Code
to Pay Online**



Salesperson: [REDACTED]

GST: BN 895548618

Terms: Net 30 Days

Thank you for your order!



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
95353036	30-Nov-2023
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 # 95353036	Bill To [REDACTED]	Invoice Date 2023.11.30
-------------------	--------------------	--------------------	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	65 EA	2.98 /EA	193.70	G

Subtotal				193.70
GST/HST # R107864738	5.000 %	193.70		9.69
Total (CAD)				203.39

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



www.impactcanopy.com
877-776-6655

1371 Kebet Way, Port Coquitlam, BC V3C 6G1

Quote AAAQ4651

Valid through January 14, 2024 @ 2:08 pm

Prepared For:
Bowinn Ma MLA
Phone: 604-981-0033
#5-221 West Esplanade
North Vancouver, BC V7M 1M3
bowinn.ma.mla@leg.bc.ca

Prepared By:
[Redacted]
Phone: 604-464-1371
Email: [Redacted]@impactcanopy.com



To view your full order packet with art proofs and order documents [click here](#)
Please be sure to verify the accuracy of each art proof. When you approve the order, the art proof is considered approved AS IS. Once approved, Impact Canopies is no longer responsible for inaccuracies.
*The order information including renderings, scheduling, pricing, specifications, etc contained in this order packet will be considered accepted/approved with your electronic signature below.

Line Item Detail

Qty	Description	Picture	Unit Price	Ext Price
1	DSP59-10 - (L) DS STEEL TRUSS BAR 10'		CAD10.00	CAD10.00
1	FREIGHT		CAD25.00	CAD25.00

SubTotal: CAD35.00
Shipping: CAD0.00
PST: CAD2.45
GST: CAD1.75
Total: CAD39.20
Deposit Required: CAD39.20

Payment Options

QuoteVale: PAYMENT: Thank you for your payment!
#AAAQ4651

JD [Redacted]
To: Ma.MLA, Bowinn
Thu 12/14/2023 3:25 PM

The online quote delivery and acceptance

www.impactcanopy.com
877-776-6655
1371 Kebet Way, Port Coquitlam, BC V3C 6G1

Dear [Redacted]
This is an automated notification from the QuoteVale system.
Thank you for making a payment on quote #AAAQ4651. We sincerely appreciate your business.
Amount: CAD39.79
Date: December 14, 2023 @ 3:25 pm
Confirmation #:
Last 4 digits of card used: [Redacted]
Exp: [Redacted]
To return to the Quote on QuoteVale at any time [Click here](#).

This email was created using QuoteVale - The online quote delivery and acceptance vehicle for QuoteWerks:

Call Feb 20/24

NORTH SHORE



Artrageous Pictures & Framing

NAME office of Bowinn M.A.M.A DATE Jan 25/24
 TEL [REDACTED] UE
 EMAIL [REDACTED] bowinn.ma.m/a@leg.bc.ca www.artrageousnorthshore.com

ART DESCRIPTION	SIZE	BACKING	STRETCH	MATS				GLASS	FRAME				PRICE
				TOP	RVL	REG	FC		LJ	ROMA	HSIN		
		A/F	3/4	TOP		REG							331 x 3
		DRY		SUB 1		NG							
		KOOL	1 1/2	SUB 2		ULT							993
		Other	foam	SPACERS	1/8 white	1/4 black	3/8	1/2 clear	MUS	PLEXI			
CONDITION:		NOTE:											
		A/F	3/4	TOP		REG							
		DRY		SUB 1		NG							
		KOOL	1 1/2	SUB 2		ULT							
		Other	foam	SPACERS	1/8 white	1/4 black	3/8	1/2 clear	MUS	PLEXI			
CONDITION:		NOTE:											
		A/F	3/4	TOP		REG							
		DRY		SUB 1		NG							
		KOOL	1 1/2	SUB 2		ULT							
		Other	foam	SPACERS	1/8 white	1/4 black	3/8	1/2 clear	MUS	PLEXI			
CONDITION:		NOTE:											
		A/F	3/4	TOP		REG							
		DRY		SUB 1		NG							
		KOOL	1 1/2	SUB 2		ULT							
		Other	foam	SPACERS	1/8 white	1/4 black	3/8	1/2 clear	MUS	PLEXI			
CONDITION:		NOTE:											

NOTES:	SUBTOTAL	993 =
	GST	496.5
	PST	69.5
	TOTAL	1,125
	DEPOSIT	
	BALANCE	

*Deposits non-refundable. All sales are final. Not responsible for framing or other items left over 60 days.

CO Paid \$1112.16 No 7199

Invoice



Page 1 / 1
Invoice INV0094853
Date 1/19/2024
Original Order SF000123318

PAID IN FULL

Impact Canopies Canada Inc.

1371 Kebet Way
Port Coquitlam, BC V3C 6G1

Bill To: Bowinn Ma MLA
50-221 W Esplanade
North Vancouver, BC V7M 3J3

Ship To: Bowinn Ma MLA
[REDACTED]
50-221 W Esplanade
North Vancouver, BC V7M 3J3

Purchase Order No.				Customer ID	Salesperson	Shipping Method	Payment Terms	Currency
				[REDACTED]	[REDACTED]	CANADA POST	PREPAID	CAD
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1		400109905	DSP15 - (E) DS NYLON/STEEL TRUSS BAR MIDDLE CONNECTOR		\$3.00	\$3.00	
1	1		900509914	FREIGHT		\$2.00	\$2.00	
1	1		900609900	PAYMENT CONVENIENCE FEE		\$0.08	\$0.08	
Tax Analysis:					Taxable Amt	Tax Amount		
PST 7.00%					\$5.00	\$0.35		
GST 5.00%					\$5.00	\$0.25		

Tracking #'s

Additional Notes:

Freight	\$0.00
Subtotal	\$5.08
Misc	\$0.00
Tax	\$0.60
Trade Discount	\$0.00
Total	\$5.68
Payment	\$5.68
Balance Due	\$0.00

• Impact does not accept credit card via email due to security risk. Please contact us directly to securely transmit your payment information.

• Payment by credit card will incur an additional 1.5% processing fee on the subtotal of your 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
95389384	31-Jan-2024
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 # 95389384 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				4.88	
GST/HST # R107864738 5.000 %				4.88	0.24
Total (CAD)				5.12	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

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

114 WEST ESPLANADE
NORTH VANCOUVER, V7M1A2
HST# 125364125

REG 03-21-2024 [REDACTED] 009398
CT 1

1 NAME TAGS T12	\$27.00
1 NAME TAGS T12	\$16.50
TA1	\$43.50
TX1	\$2.18
TA2	\$43.50
TX2	\$3.05
TL	\$48.73
CASH	\$48.73

WHERE SERVICE IS A CRAFT
www.lapidustrophies.com

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Ma, Bowinn

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4.88</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$42.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,024.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,067.65</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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



Ultra-Tech Cleaning Systems (1991) Ltd.

#201 - 1420 Adanac Street
Vancouver, British Columbia V5L 2C3
Canada

INVOICE

Invoice No.: 8719
Date: 01/31/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

Bowinn Ma MLA
50-221 Esplanade
North Vancouver, BC V7M 1A6

Ship to:

Bowinn Ma MLA
50-221 Esplanade
North Vancouver, BC V7M 1A6

Business No.: 129421384 RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Spot treatment and carpet cleaning of suite. Includes Rugs: three 3'x4' and one 4'x6'	G		475.00
			Chair cleaning	G		120.00
			Subtotal:			595.00
			G - GST 5.0%			29.75
			GST			
Ultra-Tech Cleaning Systems (1991) Ltd. GST: #129421384						
Shipped By: _____ Tracking Number: _____						
Comment: t: 604-253-4698 e: info@utcs.com						
Sold By: _____						
					Total Amount	624.75
					Amount Paid	0.00
					Amount Owing	624.75

Account Number
Client ID Number
(14 Digit Number for online/telebanking)

[Redacted]

ACCOUNT SUMMARY for [Redacted]

Previous amount due \$338.42
Payment received Thank you Mar 31 -338.42

Balance \$0.00

Current charges summary

Monthly charges 213.00
Monthly Device Payment(s) (non-taxable) 86.84
Usage and long distance 0.00
Total taxes on current charges 25.58

Total current charges including taxes \$325.42

Total amount to be charged to your credit card \$325.42

Total GST included in this bill \$10.66
Total BC PST included in this bill \$14.92

DISCOUNTS THIS MONTH...
Mobile discounts \$11.50
(see following pages for details)

CO Paid \$40.00

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.

Statement only

Client ID Number: [Redacted]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	May 17, 2023	\$325.42	

Total amount to be charged to your credit card

[Redacted]

[Redacted]

Account Number
Client ID Number
(14 Digit Number for online/telebanking)

[Redacted]

ACCOUNT SUMMARY for [Redacted]

Previous amount due \$325.42
Payment received Thank you May 3 -325.42

Balance \$0.00

Current charges summary

Monthly charges 213.00
Monthly Device Payment(s) (non-taxable) 86.84
Usage and long distance 0.00
Total taxes on current charges 25.58

Total current charges including taxes \$325.42

Total amount to be charged to your credit card \$325.42

Total GST included in this bill \$10.66
Total BC PST included in this bill \$14.92

DISCOUNTS THIS MONTH...
Mobile discounts \$11.50
(see following pages for details)

CO Paid \$40.00

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For more self serve options refer to the back of your invoice.

Statement only

Client ID Number: [Redacted]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	June 16, 2023	\$325.42	

Total amount to be charged to your credit card

[Redacted]

[Redacted]

Account Number
Client ID Number
(14 Digit Number for online/telebanking)

[Redacted]

ACCOUNT SUMMARY for [Redacted]

Previous amount due \$325.42
Payment received Thank you Jun 1 -325.42

Balance \$0.00

Current charges summary

Monthly charges 213.00
Monthly Device Payment(s) (non-taxable) 86.84
Usage and long distance 0.80
Total taxes on current charges 25.68

Total current charges including taxes \$326.32

Total amount to be charged to your credit card \$326.32

Total GST included in this bill \$10.70
Total BC PST included in this bill \$14.98

DISCOUNTS THIS MONTH...
Mobile discounts \$11.50
(see following pages for details)

CO Paid \$40.00

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For more self serve options refer to the back of your invoice.

Statement only

Client ID Number: [Redacted]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	July 17, 2023	\$326.32	

Total amount to be charged to your credit card

[Redacted]

[Redacted]

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [Redacted]

Previous amount due \$326.32
Payment received Thank you Jul 4 -326.32

Balance \$0.00

Current charges summary

Monthly charges 213.00
Monthly Device Payment(s) (non-taxable) 86.84
Usage and long distance 20.80
Total taxes on current charges 28.18

Total current charges including taxes \$348.82

Total amount to be charged to your credit card \$348.82

Total GST included in this bill \$11.70
Total BC PST included in this bill \$16.48

DISCOUNTS THIS MONTH...
Mobile discounts \$11.50
(see following pages for details)

CO Paid \$40.00

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For more self serve options refer to the back of your invoice.

Statement only

Client ID Number: [Redacted]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	August 16, 2023	\$348.82	

Total amount to be charged to your credit card



Account Number
Client ID Number
(14 Digit Number for online/telebanking)

[Redacted]

ACCOUNT SUMMARY for [Redacted]

Previous amount due \$348.82
Payment received Thank you Aug 2 -348.82

Balance \$0.00

Current charges summary

Monthly charges 213.00
Monthly Device Payment(s) (non-taxable) 86.84
Usage and long distance 0.40
Total taxes on current charges 25.63

Total current charges including taxes \$325.87

Total amount to be charged to your credit card \$325.87

Total GST included in this bill \$10.68
Total BC PST included in this bill \$14.95

DISCOUNTS THIS MONTH...
Mobile discounts \$11.50
(see following pages for details)

CO Paid \$40.00

Thank you for choosing Bell Mobility

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For more self serve options refer to the back of your invoice.

Statement only

Client ID Number: [Redacted]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	September 18, 2023	\$325.87	

Total amount to be charged to your credit card

[Redacted]

[Redacted]

Account Number
Client ID Number
(14 Digit Number for online/telebanking)

[Redacted]

ACCOUNT SUMMARY for [Redacted]

Previous amount due \$325.87
Payment received Thank you Aug 31 -325.87

Balance \$0.00

Current charges summary

Monthly charges 213.00
Monthly Device Payment(s) (non-taxable) 86.84
Usage and long distance 3.60
Total taxes on current charges 26.03

Total current charges including taxes \$329.47

Total amount to be charged to your credit card \$329.47

Total GST included in this bill \$10.84
Total BC PST included in this bill \$15.19

DISCOUNTS THIS MONTH...
Mobile discounts \$11.50
(see following pages for details)

CO Paid \$40.00

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For more self serve options refer to the back of your invoice.

Statement only

Client ID Number: [Redacted]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	October 17, 2023	\$329.47	

Total amount to be charged to your credit card

[Redacted]

[Redacted]

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$329.47
Payment received Thank you Oct 4 -329.47

Balance \$0.00

Current charges summary

Monthly charges 213.00
Monthly Device Payment(s) (non-taxable) 86.84
Usage and long distance 0.00
Total taxes on current charges 25.58

Total current charges including taxes \$325.42

Total amount to be charged to your credit card \$325.42

Total GST included in this bill \$10.66
Total BC PST included in this bill \$14.92

DISCOUNTS THIS MONTH...
Mobile discounts \$11.50
(see following pages for details)

CO Paid \$40.00

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For more self serve options refer to the back of your invoice.

Statement only

Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	November 16, 2023	\$325.42	

Total amount to be charged to your credit card



Account Number
Client ID Number
(14 Digit Number for online/telebanking)

[Redacted]

ACCOUNT SUMMARY for [Redacted]

Previous amount due \$325.42
Payment received Thank you Nov 2 -325.42

Balance \$0.00

Current charges summary

Monthly charges 213.00
Monthly Device Payment(s) (non-taxable) 86.84
Usage and long distance 4.00
Total taxes on current charges 26.08

Total current charges including taxes \$329.92

Total amount to be charged to your credit card \$329.92

Total GST included in this bill \$10.86
Total BC PST included in this bill \$15.22

DISCOUNTS THIS MONTH...
Mobile discounts \$11.50
(see following pages for details)

CO Paid \$40.00

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For more self serve options refer to the back of your invoice.

Statement only

Client ID Number: [Redacted]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	December 18, 2023	\$329.92	

Total amount to be charged to your credit card

[Redacted]

[Redacted]

Copy

Page
Bill Date
Next Bill Date

1 / 7
December 27, 2023
January 27, 2024

Account Number
Client ID Number
(14 Digit Number for online/telebanking)

[Redacted]

ACCOUNT SUMMARY for [Redacted]

Previous amount due \$329.92
Payment received Thank you Dec 4 -329.92

Balance \$0.00

Current charges summary

Monthly charges 213.00
Monthly Device Payment(s) (non-taxable) 86.84
Usage and long distance 3.60
Total taxes on current charges 26.03

Total current charges including taxes \$329.47

Total amount to be charged to your credit card \$329.47

Total GST included in this bill \$10.84
Total BC PST included in this bill \$15.19

DISCOUNTS THIS MONTH...
Mobile discounts \$11.50
(see following pages for details)

CO Paid \$40.00

Thank you for choosing Bell Mobility

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For more self serve options refer to the back of your invoice.

Statement only

Client ID Number: [Redacted]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	January 16, 2024	\$329.47	

Total amount to be charged to your credit card

[Redacted]

[Redacted]

Account Number
Client ID Number
(14 Digit Number for online/telebanking)

[Redacted]

ACCOUNT SUMMARY for [Redacted]

Previous amount due \$329.47
Payment received Thank you Jan 3 -329.47

Balance \$0.00

Current charges summary

Monthly charges 213.00
Monthly Device Payment(s) (non-taxable) 86.84
Usage and long distance 7.20
Total taxes on current charges 26.48

Total current charges including taxes \$333.52

Total amount to be charged to your credit card \$333.52

Total GST included in this bill \$11.02
Total BC PST included in this bill \$15.46

DISCOUNTS THIS MONTH...
Mobile discounts \$11.50
(see following pages for details)

CO Paid \$40.00

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.

Statement only

Client ID Number: [Redacted]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	February 16, 2024	\$333.52	

Total amount to be charged to your credit card

[Redacted]

[Redacted]