

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,151.41</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,151.41</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
- 
- 
-

بنیاد کانادا و ایران



Canadian Iranian Foundation

### PAYMENT RECEIPT

Receipt Number: 10220  
Date: 31-03-24

FROM: MINISTER BOWMAN MA

PAYMENT METHOD	CHECK NO.	CREDIT CARD TYPE
E-Transfer		

QTY	ITEM #	DESCRIPTION	AMOUNT	DISCOUNT	LINE TOTAL
2	TIX	NOURUZI Gold	\$578		578.00

Charity # 855666632RR0001

TOTAL DISCOUNT

TOTAL

578.00

Thank you.

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

# Kerr's Candy



**Slush Pops 650g × 15**

**\$149.25**

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Subtotal	<b>\$149.25</b>
Shipping	<b>\$0.00</b>
GST	<b>\$7.46</b>

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**Total** **\$156.71 CAD**

## Customer information

Shipping address

[Redacted]  
[Redacted]  
[Redacted]

Canada

Billing address

[Redacted]  
[Redacted]  
[Redacted]

Canada

Shipping method

Free Shipping over \$65

Payment method



Payment method

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If you have any questions, reply to this email or contact us at [info@kerrs.com](mailto:info@kerrs.com)

CO Paid \$24.29

**\*\* Grocery \*\***

NESTLE COFFEE-MATE ORIG \$6.99 D  
T ACCENTS INS COF CUP LI \$11.97 BD  
3 @ /\$3.99/12oz  
Savings 3.90

**\*\* Dairy \*\***

DAIRYLAND COFFEE CREAM 1 \$3.89 D

Sub-Total:  
GST  
PST  
Total Amount:  
VISA  
Total Tendered:

Items Sold

You Saved:

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

Purchase

Apr 05,2024  
VISA \*\*\*\*\*  
TID: V3157387 Entry: Tap EMV (H)  
Sequence: 001 544  
Auth#: 03541F Response: 01-027  
Batch: 001

Amount  
Total  
A0000000031010  
Visa Credit  
TVR 0000000000

Approved  
Signature Not Required  
Important: Retain this copy for your record  
Cardholder copy

## Ma.MLA, Bowinn

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**From:** Six Cent Press <no-reply@sixcentpress.com>  
**Sent:** Tuesday, 23 April 2024 [REDACTED]  
**To:** Ma.MLA, Bowinn  
**Subject:** Order Confirmation: [REDACTED]

**Categories:** [REDACTED]

**six  
cent  
press**

CALL TOLL FREE +1 877 216 0406

# NEW ORDER

## ORDER CONFIRMATION

Thank you for choosing Six Cent Press! Our team is working hard to complete your order.

Use your confirmation number to track the status of your order, every step of the way.

**YOUR CONFIRMATION NUMBER:** [REDACTED]

## ORDER SUMMARY

2.25" buttons x 1000 DIY Button Parts	\$ 340.00
Sub-Total	\$340.00
Shipping Required?	Yes
Shipping Method	Standard
Shipping Cost	\$23.16
5% GST	\$18.16
7% PST	\$23.80

<b>Total Cost</b>	<b>405.12 CAD</b>
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# CO Paid \$202.56





## INVOICE

### New Democratic Party - BC Caucus

Room 201, Parliament Buildings  
Victoria, BC V8V 1X4

Attention: MLA Bowinn Ma

Invoice No. **246704-11**

Invoice Date: 15-May-2024

In reference to: MLA Town Hall

service	Unit	\$/u	subtotal
BVM Invitation to Telephone Townhall - May 10, 2024			\$718.52
Telephone Town Hall - May 13, 2024			\$2,982.33
Discount (based on volume - 10% off)			<u>(\$370.09)</u>
			\$3,330.76
Disbursement Fee	1.50%		\$49.96
<b>For Services Rendered</b>			<b><u>\$3,380.72</u></b>
GST	5.00%		\$169.04
<b>Total amount of this bill</b>			<b><u>\$3,549.77</u></b>

**\* Overdue invoices are subject to interest of 1% per month**

Please make your cheque payable to Strategic Communications Inc.  
HST Registration Number 898469077

Vancouver: 1090 Homer St. Ste. 420 Vancouver BC V6B 2W9 PH 604.681.3030 FX 778.330.0014

Please see payment options below

Account #: [REDACTED]

Invoice #: C7587-1

Invoice Date: 31-May-2024

Mail/Sold to:  
 BOWINN MA  
 50 - 221 Esplanade West  
 North Vancouver, BC V7M3J3  
 Canada  
 [REDACTED]

1795 Willingdon Avenue, Burnaby, BC V5C 6E3 Canada  
 GST Registration #: 119261048

<b>Invoice #</b>	<b>Invoice Date</b>
C7587-1	31-May-2024

<b>Account Name</b>	<b>Account #</b>
BOWINN MA	[REDACTED]

Date	Code	Description	Unit	Rate	Amount
29 May 2024	MISC#001	DATE SERVICES: MAY 23, 2024; CATERING COSTS - ASSEMBLY OF NORTH SHORE LEADERS REGARDING THE TOXIC DRUG CRISIS	1	21.16	21.16
				<b>Total Due</b>	<b>21.16</b>

ACCOUNT COPY - PLEASE KEEP FOR YOUR RECORDS

**TERMS & CONDITIONS**

- All amounts are in Canadian Dollars.
- Amount due is payable in Canadian Dollars and due upon receipt.
- Interest will be charged 2% per month for late payment on account.
- Please note a \$30.00 fee will be applied to your account for any bank returned cheques due to Non Sufficient Funds .

**PAYMENT OPTIONS**

- IN PERSON: Cash, Cheque, Credit Card or Debit Card payments can be made in-person at Hospital Cashier sites  
 In-Person payments are NOT accepted at the 1795 Willingdon Location
- PHONE: 604-297-8512 Option 1
- MAIL: make cheques payable to Vancouver Coastal Health Authority  
 write the account number on the front of the cheque  
 mail to Revenue Services, 1795 Willingdon Ave, Burnaby BC, V5C 6E3, Canada

**FOR BILLING QUESTIONS:**

Tel: 604-297-8512 OPTION 2  
 Fax: 604-297-9306  
 Email: npbvch@phsa.ca

If you have recently paid this account, we thank you for your payment and we ask you to kindly disregard this notice.





Simple Goodness

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

lane: 002 Cashier [REDACTED]  
Date: 06/11/2024 Time: [REDACTED]  
Transaction: 04510264270

**\*\* Grocery \*\***

VABOB TRADITION GRD COFF \$21.99 D

Sub-Total: \$21.99  
Total Amount: \$21.99  
VISA \$21.99  
Total Tendered: \$21.99

Items Sold: 1

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

Purchase

Jun 11, 2024  
VISA \*\*\*\*\* [REDACTED]  
TID: V3157387 Entry: Tap EMV (H)  
Sequence: 001 847  
Auth#: 03035F Response: 01-027  
Batch: 001

Amount \$ 21.99  
Total \$ 21.99  
A0000000031010  
Visa Credit  
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record  
Cardholder copy



Sold To:

MLA Bowinn Ma Constituency Office  
 50-221 Esplanade Avenue West  
 North Vancouver BC V7M 3J3

Ship To:

MLA Bowinn Ma Constituency Office  
 50-221 Esplanade Avenue West  
 North Vancouver BC V7M 3J3

**Standard Order - Paid by Credit Card**

Document Number <b>34515669</b>	Order Date <b>2024/05/16</b>
Customer Ref./PO No. 2024516161217369	
Customer Ref./PO Date <b>2024/05/16</b>	
Cust. No./2nd Reference No. 2000579901	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	7610003494 My Voice: Expressing My Wishes for Future Health Care Treatment Proposed delivery schedule for this material as follows: Date                      Quantity 2024/05/17                25	25 EA	0.01 /EA	0.25	G
Sub Total				0.25	
Total Shipping & Han				80.75	
GST/HST # R107864738				5.000	%      81.00
Total				<u>85.05</u>	

CVSE Decals: delivery takes 2 - 3 business days (via courier)

Your printed material(s) should arrive in approximately 2 to 3 weeks depending on your location.

If you have ordered one of our online products during non-business hours, you will be receiving an email with your logon information the following business day.



Simple Goodness

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

lane: 001 Cashier  
date: 04/25/2024 Time:  
transaction: 04510205648

**\*\* Grocery \*\***

MAX HOUSE LT TIN BREAKFA \$11.88 D  
Savings 4.11

Sub-Total: \$11.88  
Total Amount: \$11.88  
VISA \$11.88  
Total Tendered: \$11.88

Items Sold: 1

You Saved: \$4.11

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

Purchase

Apr 25, 2024  
/ISA \*\*\*\*\*  
ID: V3493170 Entry: Tap EMV (H)  
Sequence: 001 071  
Auth#: 03378F Response: 01-027  
Batch: 001

Amount \$ 11.88  
Total \$ 11.88

0000000031010  
Visa Credit  
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record  
Cardholder copy

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,750.15</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,750.15</u></u>

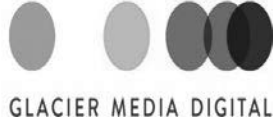
**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



# PAYMENT RECEIPT

## payee information

Account No. [REDACTED]  
Customer Name Bowinn Ma MLA/North Vancouver  
Lonsdale

## payment detail

Payment/Receipt No. [REDACTED]  
Payment Date 4/3/2024  
Payment Method Credit Card (Auth: [REDACTED])  
Payment Entered By [REDACTED]  
Payment Amount 577.50

## invoices paid

Invoice No.	Date	Description	Invoice Amount	Paid Amount	Balance
GMD386753	3/28/2024	Children & Family Directory 2024 page 2	577.50	577.50	0.00

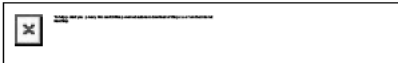
## Ma.MLA, Bowinn

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** Monday, 15 April 2024 02:21  
**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 MC09669830**

Processed on April 15, 2024 02:21 AM Los Angeles.

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<b>Essentials plan</b>	<b>CA\$249.47</b>
15,000 contacts	
<b>Tax</b>	<b>CA\$17.46</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$12.47</b>
GST	
Tax Rate: 5%	

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**Paid via Visa** ending in [REDACTED] which expires [REDACTED] **CA\$279.40**  
on April 15, 2024

<b>Balance as of April 15, 2024</b>	<b>CA\$0.00</b>
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Exchange details: Exchanged from \$201.60 at rate 1.3859280461084.



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # 137301594RT0001

## Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			<b>MLA Share = \$21.00</b>		

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

# Sunflower Marketing Incorporated

2811 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No 790713895RT0001

Business Number 790713895 RT0001



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2024-0082  
DATE 04/04/2024  
TERMS Net 30  
DUE DATE 04/05/2024

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	<b>\$661.50</b>

**MLA Share = \$22.05**





Date 13-4-2024  
 Invoice No. 2024000016  
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Vaisakhi 2024 -Half-page color Ad</b>			
<b>HP</b>	1	625.00	625.00
<b>ASIAN JOURNAL</b> Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 625.00  
 Tax Rate % 5.00  
 Tax Amount \$ 31.25  
**Total amount \$ 656.25**

**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

**THANKS FOR YOUR BUSINESS**

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1985  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street  
Victoria, BC V8V 1X4

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Item	Description	Amount
	Full page Eid ul Fitr 2024 ad	\$600.00
GST# 84026 2752 RT 0001		Deposit: ..... \$600.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00 .....
	MLA Share = \$24.23	Total: \$630.00

---

Remarks: .....

April 12, 2024  
.....  
(Date)

.....  
(Signature)



**The Patrika Media Ltd.**  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

**Invoice 31627**

**ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ**

**BILL TO**

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

DATE  
17-04-2024

PLEASE PAY  
\$551.25

DUE DATE  
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	<b>CHP - Colour 1/2 Page (5x12 or</b> 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

**MLA Share = \$18.38**

THANK YOU.

Bimex Marketing & Distribution Inc.

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

# Invoice

Date	Invoice #
2024-04-26	A-10062

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		600.00	600.00
Eid ul fitr			
GST On Sales		5.00%	30.00
		<b>Total</b>	\$630.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$630.00



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,CANADA,V3W4G2  
TEL:6045915423

# Invoice

Number A240402V

Date 4/15/2024

**Bill To**  
New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville Street  
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	HPC	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

## INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( 253 ) **New Democrat BC Government Caucus**  
166 East Annex, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue  Page Number(s) 8  holiday greetings  Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		<b>TOTAL</b>	<b>\$1,627.50</b>

GST No. 874083827 RT0001  
Please make all cheques payable to JEWISH INDEPENDENT  
Payments may also be made by etransfer to [REDACTED]

**CO Paid \$49.32**

## Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

### Customer

New Democrat BC Govt Caucus  
BCNDP

166 East Annex 501 Belleville Street  
Victoria British Columbia V5V 1X4

### Invoice Details

PDF created April 18, 2024  
\$420.00

### Payment

Due May 18, 2024  
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00
<b>Total Due</b>			<b>\$420.00</b>

# CO Paid \$14.00

Pay online

To pay your invoice go to

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





# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
GST# 80044 0596 RT0001					

## CO Paid \$18.37



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
4/5/2024	24046		██████████	30 Days	5/5/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024  Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr!  GST On Sales		600.00	600.00	
	<b>MLA Share = \$24.23</b>		5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

Sach Di Awaz Newspaper  
602 - 7360 137 Street  
Surrey BC V3W 1A3  
+1 6045030840  
info@sachdiawaaz.ca  
GST Registration No.: 869792366RT0001



**BILL TO**  
New Democrat BC Government  
Caucus  
166 East Annex, Parliament  
Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE 5130**

**DATE 18/04/2024 TERMS Net 30**

**DUE DATE 18/05/2024**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
<b>TOTAL DUE</b>	<b>\$656.25</b>

**MLA Share = \$21.88**

**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

Qty	Description	Rate	Amount
1	Vaisakhi Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
4/19/2024	3934

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 19-2024	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

**Total** \$525.00

**From:** [No Reply - Mailchimp](#)  
**To:** [Ma.MLA, Bowinn](#)  
**Subject:** Mailchimp Order  
**Date:** Saturday, 15 June 2024 02:31:15

---



## Your order has been processed.

Order MC09853713

Processed on June 15, 2024 02:31 AM Los Angeles.

---

Essentials plan	CA\$249.32
15,000 contacts	

Tax	CA\$17.45
PST	
Tax Rate: 7%	

Tax	CA\$12.47
GST	
Tax Rate: 5%	

---

<b>Paid</b> via <b>Visa</b> ending in [REDACTED] which expires [REDACTED] on June 15, 2024	<b>CA\$279.24</b>
---	-------------------

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

Exchange details: Exchanged from \$201.60 at rate 1.3851239008912.

**Ma.MLA, Bowinn**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** Wednesday, 15 May 2024 02:32  
**To:** Ma.MLA, Bowinn  
**Subject:** Mailchimp Order

**Categories:** Camille



## Your order has been processed.

**Order MC09762393**

Processed on May 15, 2024 02:32 AM Los Angeles.

---

**Essentials plan** **CA\$247.71**  
15,000 contacts

**Tax** **CA\$17.34**  
PST  
Tax Rate: 7%

**Tax** **CA\$12.39**  
GST  
Tax Rate: 5%

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED] **CA\$277.44**  
on May 15, 2024

<b>Balance as of May 15, 2024</b>	<b>CA\$0.00</b>
-----------------------------------	-----------------

Exchange details: Exchanged from \$201.60 at rate 1.3761793091179.

*Issued to*

*Issued by*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$263.30</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$263.30</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)  
-  
-  
-  
-





### Order Receipt

Order Date: 11-Apr-2024 [REDACTED]  
Order Number: [REDACTED]  
Global Contract ID: [REDACTED]  
PO#: [REDACTED]  
Star Invoice Number: [REDACTED]  
Shipping Method: Purolator Quickship  
Quantity of Shipment: Multiple  
Shipment Date: 11-Apr-2024  
Best Buy Canada GST/HST Reg. Number: 13566 4738 RT001

Product Total:	\$49.99
Shipping:	No Charge
<b>Subtotal:</b>	<b>\$50.69</b>
Surcharges:	\$0.70
PST:	\$3.55
GST:	\$2.54
<b>Order Total:</b>	<b>\$56.78</b>
Credit Cards (1):	\$56.78

### Order Summary

Shipping Address
[REDACTED] North Vancouver, BC [REDACTED] Canada [REDACTED]

Tracking # [REDACTED]

Qty.	SKU	Product Description	Total
1	14680086	Hamilton Beach Programmable Drip Coffeemaker - 14-Cup - Black	\$49.99
1	10167226	Environmental Handling Fee for Hamilton Beach Programmable Drip Coffeemaker - 14-Cup - Black	\$0.70

### Payment Information

Credit Card
VISA xxxxxxxxxxxx [REDACTED] \$56.78 Authorized [REDACTED]

Promotional Codes
-1 - Latent Price Discount

### Important Information About Your Order

Your order has been split into multiple shipments. Your payment method will be charged per shipment.  
In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.  
Thank you. Please retain this invoice as proof of your purchase.

[Link to Returns](#)



**\*\* Grocery \*\***

DORCY BATTERIES MASTERCE \$3.99 BD  
Savings 2.00  
^ ECO-FEE 0.20 PER UNIT \$0.20 B

[REDACTED]

**\*\* Dairy \*\***

[REDACTED]

Sub-Total: [REDACTED]  
GST [REDACTED]  
PST [REDACTED]  
Total Amount: [REDACTED]  
VISA [REDACTED]  
Total Tendered: [REDACTED]

Items Sold: [REDACTED]  
You Saved: [REDACTED]

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

CO Paid \$4.69

Purchase

Apr 05,2024 [REDACTED]  
VISA \*\*\*\*\* [REDACTED]  
TID: V3157387 Entry: Tap EMV (H)  
Sequence: 001 544  
Auth#: 03541F Response: 01-027  
Batch: 001

Amount [REDACTED]  
Total [REDACTED]  
A0000000031010  
Visa Credit  
TVR 0000000000

Approved  
Signature Not Required  
Important: Retain this copy for your record  
Cardholder copy

# BEST BUY MARKETPLACE™

## Order Receipt

Order Date: 11-Apr-2024 3:32:15 PM (PST)

Sold and shipped by Amamax Since 1993  
Seller's order ID: [REDACTED]

Shipment Date: 12-Apr-2024  
Best Buy Canada GST/HST Reg. Number: 13566 4738 RT001

Best Buy Marketplace items can't be returned to Best Buy Stores. To initiate a return, please ensure your item meets the seller's return policy and [contact Best Buy](#).

Product Total:	\$7.18
Shipping:	\$25.00
<b>Subtotal:</b>	<b>\$32.18</b>
PST:	\$2.25
GST:	\$1.61
<b>Order Total:</b>	<b>\$36.04</b>
Credit Cards (1):	\$36.04

## Order Summary

Shipping Address
[REDACTED]

Tracking # [REDACTED]

Qty.	SKU	Product Description	Total
1	15207179	iMBAPrice Premium 10 Feet Long USB 2.0 Extender Cable - A Male to A Female 28/24AWG Extension Gold Plated Cable (Black)	\$7.18

## Payment Information

Credit Card
VISA xxxxxxxxxxxx [REDACTED] \$36.04 Authorized [REDACTED]

# BEST BUY MARKETPLACE™

## Order Receipt

Order Date: 11-Apr-2024 3:32:15 PM (PST)

Sold and shipped by Saga Partners  
Seller's order ID: [REDACTED]

Shipment Date: 12-Apr-2024  
Best Buy Canada GST/HST Reg. Number: 13566 4738 RT001

Best Buy Marketplace items can't be returned to Best Buy Stores. To initiate a return, please ensure your item meets the seller's return policy and [contact Best Buy](#).

Product Total:	\$73.99
Shipping:	No Charge
<b>Subtotal:</b>	<b>\$73.99</b>
PST:	\$5.18
GST:	\$3.70
<b>Order Total:</b>	<b>\$82.87</b>
Credit Cards (1):	\$82.87

## Order Summary

Shipping Address
[REDACTED]

Tracking # [REDACTED]

Qty.	SKU	Product Description	Total
1	16924322	SAGA Premium 14-in-1 USB-C Hub & Docking Station with Dual 4K HDMI VGA Ethernet 4 USB 3.0 Ports USB 2.0 SD Card Reader for Thunderbolt 3 & USB-C Devices	\$73.99

## Payment Information

Credit Card	
VISA xxxxxxxxxxxx [REDACTED]	\$82.87 Authorized [REDACTED]

Promotional Codes
-1 - Latent Price Discount

# BEST BUY MARKETPLACE™

## Order Receipt

Order Date: 16-Apr-2024 4:36:09 PM (PST)

Sold and shipped by Green Net FREE Shipping  
Seller's order ID: 253175208

Shipment Date: 17-Apr-2024  
Best Buy Canada GST/HST Reg. Number: 13566 4738 RT001

Best Buy Marketplace items can't be returned to Best Buy Stores. To initiate a return, please ensure your item meets the seller's return policy and [contact Best Buy](#).

Product Total:	\$13.99
Shipping:	No Charge
<b>Subtotal:</b>	<b>\$13.99</b>
PST:	\$0.98
GST:	\$0.70
<b>Order Total:</b>	<b>\$15.67</b>
Credit Cards (1):	\$15.67

## Order Summary

Shipping Address
[REDACTED]

## Tracking # Letter Mail

Qty.	SKU	Product Description	Total
1	12923185	axGear USB Type C Extension Cable USBC 3.1 Sync Data Charger Charging Wire 6Ft	\$13.99

## Payment Information

Credit Card
VISA xxxxxxxxxxxx [REDACTED] \$15.67 Authorized [REDACTED]

Promotional Codes
-1 - Latent Price Discount

# DOLLARAMA

1341 Main Street  
North Vancouver BC V7J 1C4  
(604)924-5061  
GST 863624433

WALL CLOCK	667888512966	5.00 FP
EcoFee	40020	0.20 FP
DOCUMENT FRAME	667888078486	25.00 FP
10 @ 2.50		
SUBTOTAL		\$30.20
GST 5%		\$1.51
PST 7%		\$2.11
<b>TOTAL</b>		<b>\$33.82</b>
<b>VISA</b>		<b>\$33.82</b>
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 33.82

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/04/15  
REFERENCE #: 66336408 0010016130 H  
AUTHOR. #: 09124F  
INVOICE NUMBER: 3500  
Visa Credit  
A0000000031010

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-04-15  
000771 04

Questions/Comments: client@dollararama.com 3500



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>95450923</b>	<b>30-Apr-2024</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 # 95450923 Bill To [REDACTED] Invoice Date 2024.04.30					
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000800	Packages Mailed	3 EA	6.81 /EA	20.43	G
Subtotal				22.33	
GST/HST # R107864738 5.000 %				22.33	1.12
Total (CAD)				23.45	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95468505</b>	<b>31-May-2024</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 # 95468505 Bill To [REDACTED] Invoice Date 2024.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.95 /EA	9.50	G

Subtotal				9.50	
GST/HST # R107864738	5.000 %	9.50		0.48	
Total (CAD)				9.98	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$153.71</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$153.71</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

Bill Date

January 24, 2024

Next Bill Date

February 24, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due	\$41.95
Payment received Thank you Jan 2	-41.95

**Balance** **\$0.00**

**Current charges summary**

Monthly charges	39.95
Usage and long distance	0.00
Total taxes on current charges	2.00

**Total current charges** *including taxes* **\$41.95**

**Total amount to be charged to your credit card** **\$41.95**

Total GST included in this bill \$2.00

**DID YOU KNOW...**

Get up to 20% off at The Source with Member Benefits. Learn more about this offer at [virginplus.ca/benefits](http://virginplus.ca/benefits).

# CO Paid \$20.98

Manage your account at [virginplus.ca/myaccount](http://virginplus.ca/myaccount) or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Statement only

Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	February 13, 2024	\$41.95	

Total amount to be charged to your credit card

[REDACTED]

[REDACTED] 00000041958

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due \$41.95  
Payment received Thank you Jan 30 -41.95

**Balance \$0.00**

**Current charges summary**

Monthly charges 43.95  
Usage and long distance 0.00  
Total taxes on current charges 2.20

**Total current charges including taxes \$46.15**

**Total amount to be charged to your credit card \$46.15**

Total GST included in this bill \$2.20

**CO Paid \$23.00**

Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.  
For more self serve options, check out the back of your bill.

Statement only

Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 15, 2024	\$46.15	

Total amount to be charged to your credit card

[REDACTED]

[REDACTED] 00000046155



**Urban Impact Recycling Ltd**  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089  
<https://urbanimpact-portal.navusoft.net>

**Customer** [REDACTED]  
**Date** Apr 30, 2024  
**Invoice** 10329  
**Due Date** May 30, 2024

**Bill to:**

**BOWINN MA MLA**  
 221 W ESPLANADE #50  
 NORTH VANCOUVER, BC V7M 3J3

<b>Amount Enclosed</b>
<b>Cheque No</b>

To receive proper credit please return this portion with your payment.

**IMPORTANT MESSAGES**

Spring is finally looking like it is around the corner – and its tax time! Urban Impact is here to assist you if you are destroying 7 year or older tax and other records. Our On-Site Shredding services can assist you in destroying your old records, quickly and efficiently, and you can watch as the work is completed. To inquire or book your Shredding service, please contact our Shredding Specialist at [shredding@urbanimpact.com](mailto:shredding@urbanimpact.com) and we will provide you with all the information you need to get your project completed. We look forward to being of service.

<b>Balance Forward</b>	\$ 0.00
<b>Payments</b>	
<b>Credits</b>	
<b>Charges</b>	\$ 109.73
<b>Balance Due</b>	\$ 109.73

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
109.73	0.00	0.00	0.00	0.00	109.73

**Payment Options**

-  Pay by credit card, <https://urbanimpact-portal.navusoft.net>
-  Pay online, Financial Institution, EFT or Online Banking.
-  Pay by cheque, payable to Urban Impact Recycling Ltd.
-  Pay by phone, call (604) 273-0089 to make a one-time payment.

Site [REDACTED] - BOWINN MA MLA - 221 W ESPLANADE #50 NORTH VANCOUVER, BC V7M 3J3

DATE	QTY	DESCRIPTION	TOTAL
04/30/24	1.00	On-Call Pickup - On-Site Shredding	95.00
		Fuel Surcharge 10%	9.50
		Pre-tax Site Charges	104.50
		GST #127380814	5.23
		<b>Site Total</b>	<b>\$ 109.73</b>
		Pre-tax Current Charges	\$ 104.50
		GST #127380814	\$ 5.23
		<b>Invoice Amount</b>	<b>\$ 109.73</b>