

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$6,623.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,883.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,506.79</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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
-
-
-



60 West 3rd Ave Vancouver BC V5Y 1E4
 370 Norfinch Dr Toronto ON M3N 1Y4
 14061 156 St NW Edmonton AB T6V 1J1

Remittance address:
 Eddie's Hang-Up Display Ltd.
 60 West 3rd Ave
 Vancouver, BC V5Y 1E4

GST/HST# 101568046RT

eTransfer available: accounting@eddies.com

Invoice

Reference No.: [REDACTED]
 Date: 12-Nov-2024
 Due Date: 12-Nov-2024
 Customer ID: [REDACTED]
 Currency: CAD
 Salesperson: NEW ACCOUNT
 Created By: [REDACTED]

BILL TO:

North Vancouver BC [REDACTED]
 Canada

SHIP TO:

North Vancouver BC [REDACTED]
 Canada

CUSTOMER REFERENCE		ORDER METHOD	TERMS	PAYMENT	CONTACT		
[REDACTED]		ID#34376	No Terms	Visa	[REDACTED]		
SO TYPE	SO NUMBER	SHIPMENT NUMBER	TRACKING NUMBER		WH	SHIPPING METHOD	
SO	068096	070899	1ZA36R352042736346		01	UPS	
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE	
1	240237: CLEAR 4"x9" BAGS 100/PK TRANSPARENT 1.6 MIL	20.00	C	4.450000	0%	89.00	

CO PAID \$58.37

Sales Total:	89.00
Less Discount:	0.00
Freight:	16.25
GST:	5.26
PST:	6.23

Leave us a review. Let us know about your recent experience! eddies.com/review-us

Returns generally accepted within 30 days and only for items in new, unused condition and with the original packaging. No returns on seasonal items. Inquire for further terms and conditions.

Total (CAD):	116.74
Payment:	116.74
Amount Due:	0.00

save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Grocery 962.78
322 @ 2.99

Sub Total \$962.78

BALANCE DUE \$962.78

Credit \$962.78

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 962.78

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 11/15/2024 [REDACTED]

REFERENCE #: 0010012590 M

TERM: 66348856

AUTHOR.# : 09474F

01 APPROVED - THANK YOU 027

Cardholder will pay card issuer above amount pursuant to cardholder agreement

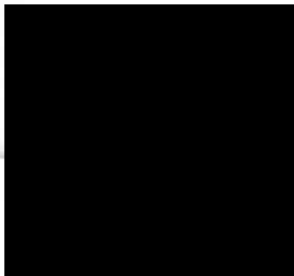
IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned [REDACTED] points

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card



100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: [REDACTED]

C0909 #6958 [REDACTED] 15Nov2024

S02289 R069

FRESHST MARKET

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

lane: 002 Cashier: 205
date: 11/14/2024 Time: [REDACTED]
transaction: 04510469642

**** Grocery ****

COLGERS COFFEE CLASSIC R \$19.49 D

Sub-Total: \$19.49
Total Amount: \$19.49
VISA \$19.49
Total Tendered: \$19.49

Items Sold: 1

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

Purchase

Nov 14, 2024 [REDACTED]
VISA *****[REDACTED]
FID: V3157387 Entry: Tap EMV (H)
Sequence: 001 718
Auth#: 00482F Response: 01-027
Batch: 001

Amount \$ 19.49
Total \$ 19.49
0000000031010
/isa Credit
RVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record
Cardholder copy



Holiday Inn

12

New Democrat BC .. Canada				
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Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX		718.62
Total		8,063.13	8,063.13
Balance		0.00	

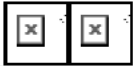
CO Portion \$191.98



Ma.MLA, Bowinn

From: noreply@walmart.ca on behalf of Walmart Canada <noreply@walmart.ca>
Sent: Wednesday, 04 December 2024 [REDACTED]
To: Ma.MLA, Bowinn
Subject: Thanks for shopping with us!

You don't often get email from noreply@walmart.ca. [Learn why this is important](#)



Order date: Wed Dec 4, 2024
Order number : #9052495002450

Thanks for your order, [REDACTED]

We'll get started on your order soon. You'll receive your receipt with adjusted total once the order is ready.

You have until **Dec 5, 2024 at 12:00AM** to change or cancel this order.

[Modify order](#)

If you have questions or placed this order as a guest, please [contact us](#) to chat with an agent.

2 items



Order summary & receipt

Item subtotal

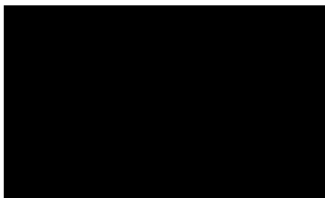
\$22.73

Estimated bag fee	\$0.50
Delivery fee	\$6.97
Driver tip	\$3.18
PST @ 7%	\$0.52
GST @ 5%	\$0.37
Total	\$34.27



Order is subject to [Terms of Sale](#)

Billing & payment

Bill to



Payment method(s)

 VISA ending in  \$34.27



Once your order is ready, a receipt for the total amount with taxes and fees will be sent to you. Any authorization holds will be removed by the issuing bank, according to their policies.

Shop anywhere with the Walmart app



Questions? Visit our [Help Centre](#)



We may collect and use your personal information to improve and customize your shopping experience with us. We may also use this information or share limited information (e.g. email address or basic purchase details) with trusted third parties to personalize the marketing you receive through

Ma.MLA, Bowinn

From: Brown's The Florist <[REDACTED]>
Sent: December 5, 2024 [REDACTED]
To: Ma.MLA, Bowinn
Subject: Your Brown's The Florist BD Canada order has been received!

Categories: [REDACTED]

You don't often get email from flowers@brownsflorist.com. [Learn why this is important](#)

Thank you for your order

Your order has been received and is now being processed. Your order details are shown below for your reference:

Order #51183 (December 5, 2024)

Product	Price
Serenity Quantity: 1 • Pickup?: No	\$75.00
Subtotal:	\$75.00
Shipping:	\$26.50 via fee
GST (5%):	\$5.08
PST(7%):	\$7.11
Payment method:	Credit Card
Total:	\$113.69

Order Note

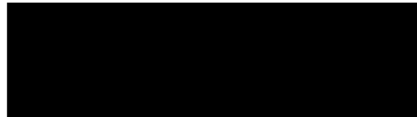
Dear [REDACTED], our deepest condolences to you and your family. Please know that you're in our thoughts.

From Bowinn, [REDACTED]

Delivery Date: December 6, 2024

Billing address

Bowinn Ma



(604) 981-0033

bowinn.ma.mla@leg.bc.ca

Shipping address



Thanks for using brownsflorist.com!

Brown's The Florist
757 Fort Street
Victoria, B.C. V8W 1G9
GST# 100667609 RT 0001



FRESH MARKET

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

Lane: 001 Cashier: 125
Date: 11/28/2024 Time:
Transaction: 04510494134

** Grocery **

OLD DUTCH BAG CHIPS.Orig	\$4.00	GD
Savings	1.29	
OLD DUTCH BAG CHIPS.BBQ	\$4.00	GD
Savings	1.29	
CHRISTIES COOKIES- CHUNK	\$6.99	D
DIET COCA COLA CAFFEINE	\$2.79	BD
Savings	1.20	
^ DEPOS_PL_>1L_1	\$0.10	
^ RECY_PL_>1L_1	\$0.05	G
SPRITE ZERO	\$2.79	BD
Savings	1.20	
^ DEPOS_PL_>1L_1	\$0.10	
^ RECY_PL_>1L_1	\$0.05	G
HARIBO GUMMI GOLD BEARS	\$4.39	GD

Sub-Total: \$25.26
GST \$0.90
PST \$0.39

Total Amount: \$26.55
VISA \$26.55
Total Tendered: \$26.55

Items Sold: 6

You Saved: \$4.98

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

Purchase

Nov 28, 2024
VISA *****
TID: V3493779 Entry: Tap EMV (H)
Sequence: 001 043
Auth#: 04087F Response: 01-027
Batch: 001

Amount \$ 26.55
Total \$ 26.55

A000000031010
Visa Credit
TVR 000000000

Approved

Signature Not Required

Important: Retain this copy for your record
Cardholder copy

SHOPPERS DRUG MART 

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

Dec 20, 2024

2223 1031 193499 400031 3

SCO CheckOut		
3 X LINDT MILK CHO	26.99 N	80.97
3 X FERRERO,ROCHER	13.99 N	41.97
	SUBTOTAL:	122.94
	TOTAL:	\$122.94
6 Items		
VISA		122.94

On your next visit you could
Save up to \$10.00
If you REDEEM 10000 points

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 #: 72097 1092 RT0001 PST-1063-8138



9990222231031001934995

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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

TYPE: PURCHASE
ACCT: VISA CAD\$ 122.94
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 24/12/20
REFERENCE #: 111346
AUTHOR. #: 09192F

Visa Credit
A0000000031010 0000000000
00 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records

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

Lane: 002 Cashier: 122
Date: 12/18/2024 Time: [REDACTED]
Transaction: 04510528099

**** Grocery ****

T ACCENTS INS COF CUP LI \$23.94 BD
6 @ /\$3.99/12oz
Savings 7.80
CELEBRATION 45% DRK CH C \$5.69 D
Savings 0.30
CELEBRATION COOKIE VAN M \$5.69 D
Savings 0.30
PEEK FREAN FRUIT CREME B \$4.99 D
Savings 0.30
CHRISTIES COOKIES- CHUNK \$13.98 D
2 @ /\$6.99/460g
PEPSI \$2.99 PD
^ DEPOS_PL_1L_1 \$0.10
^ RECY_PL_1L_1 \$0.04 G

**** Dairy ****

D'LAND MILK - 2% \$2.39 D
^ DEPOS_GT_ALL_MILK_1 \$0.10
^ RECY_GT_ALL_MILK_1 \$0.01

**** General ****

BAG CHARGE - PAPER \$0.25 B

Sub-Total: \$60.17
GST \$1.21
PST \$1.90
Total Amount: \$63.28
VISA \$63.28
Total Tendered: \$63.28

Items Sold: 14

You Saved: \$8.70

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

Purchase

Dec 18, 2024 [REDACTED]
VISA ***** [REDACTED]
TID: V3157387 Entry: Tap EMV (H)
Sequence: 001 266
Auth#: 00788F Response: 01-027
Batch: 001

Amount \$ 63.28
Total \$ 63.28

A0000000031010
Visa Credit
TVR 0000000000

Approved


Signature Not Required

Important: Retain this copy for your record
Cardholder copy

RONA North Vancouver
61740

1160 East 3rd Street North Vancouver
BC V7J 1B8
604-984-1892

ITEM	QTY	PRICE	TOTAL
841887112130	4	7.99EA	
BLANKET SNOW WHITE POLY 96X15			31.96P
56348744595	1	16.00EA	
REINDEER UH STANDING 20.5			16.00P
Original Price:		24.99	
56348744601	1	9.00EA	
REINDEER UH LYING 10.5			9.00P
Original Price:		19.99	

You Saved Today:  \$19.98

Total: \$66.96
 PST: \$3.99
 GST: \$2.85
 Total: \$63.80
 VISA: \$63.80

Acct# *****
Auth# 09451F

RONA Inc.

RST/HST # 103039624RT0001
PST # 1012-7033

Exchange or refund within 30 days on
products in the original packages.
Except for certain items, see exceptions
See store details.
www.rona.ca/en/returns-and-refunds

Interested in a career at RONA?
Apply on-line at:
www.ronainc.ca/careers

2083 61740 80 12/13/24

YOU COULD WIN
\$1,000 in RONA gift cards!

To participate, answer a short survey on
opinion.rona.ca

Last day to fill out the survey:
DECEMBER 23, 2024

CANADIAN STORE #601

1350, MAIN STREET,
North Vancouver, BC, V7J 1C6
PHONE #: (604) 982-9100
GST #86889-8933 PST #1007-6399
REG #:93 12/13/2024 [REDACTED] TRANS #:124
OPERATOR #: 93 Float: 001

2X151-1367-2 @ \$ 3.990 ea.
151-1368-0 BOW, LG RED GLITTE \$ 7.98
051-4992-2 BOW, STIFF GLTTR \$ 4.99
051-4992-2 ASTMEGRLWRP TR \$ 4.99
(SAVED \$ 5.00)
151-4898-0 RBBN, 21" SINAMAY \$ 5.99
051-5376-4 TRND, RIBBON SPO \$ 9.99
151-7459-8 GLD, FUR RIBBON \$ 6.99
051-2719-8 TRTPPR, WIRE-ST \$ 14.99
051-4840-4 THRW, BURG GOLD \$ 49.99
051-8821-6 GARLAND 9' PIN \$ 14.99
051-9655-6 FL SUCTION 20 C \$ 5.99

SUBTOTAL \$ 126.89
GST 5% \$ 6.34
PST 7% \$ 8.88
TOTAL \$ 142.11
VISA TEND \$ 142.11

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2024/12/13 [REDACTED]
REFERENCE: 0010010011 H
AUTHORIZATION: 01108F
A0000000031010
Visa Credit
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

You could have collected \$5.08 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 5.00

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!



THANK YOU FOR SHOPPING AT CANADIAN TIRE!
-RETURNS MUST BE IN ORIGINAL PACKAGE AND RESELLABLE. PHOTO ID, ORIGINAL RECEIPT, E-CTM WITHIN 90 DAYS FOR FULL REFUND.
-NO RETURNS AND EXCHANGE ON TIRE CHAINS, INFLATED BALLOONS AND AMMUNITION.
-SOME ITEMS HAVE REPAIR-ONLY WARRANTIES.
-ALL LIVE GOOD PRODUCTS AND CLEARANCE ITEMS ARE FINAL SALE.
-AS-IS ITEMS CAN BE RETURNED WITHIN 24 HOURS FROM THE TIME OF PURCHASE.
-CHRISTMAS ITEMS MAY BE RETURNED WITH THE ORIGINAL RECEIPT UNTIL THE STORE CLOSES ON DEC. 18TH. RETURNED ITEMS MUST BE IN UNOPENED AND ORIGINAL PACKAGING.

DOLLARAMA

1341 Main Street
North Vancouver BC V7J 1C4
GST 863624433

XMAS GIFT BOWS	667888052943	1.25	FP
XMAS TABLERUNNER	667888055296	4.00	FP
XMAS-TRAY	667888283354	4.00	FP
BASKET	667888423248	4.50	FP
BASKET	667888423248	4.50	FP
BASKET	667888423248	4.50	FP
SUBTOTAL		\$22.75	
GST 5%		\$1.14	
PST 7%		\$1.59	
TOTAL		\$25.48	
VISA		\$25.48	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 25.48

CARD NUMBER: *****
DATE/TIME: 24/12/13
REFERENCE #: 66354356 0010012090 H
AUTHOR. #: 07402F
INVOICE NUMBER: 8762
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,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-12-13

000771 61

8762

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$13,691.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,806.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,498.05</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



AFFINITY
BRIDGE

MLA PORTION- \$78.75

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID

8778

Issue Date

2024/04/01

Due Date

2024/05/01 (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	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	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	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



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.77



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.22



Campaign No: 454845
 Campaign: Remembrance Day
 PO Number: [REDACTED]

Invoice No: GMD471056
 Invoice Date: 11/29/2024
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

Susie Chant-MLA North Van./Seymour Comm.Office
 Brand: Susie Chant - NDP
 #217 - 1233 Lynn Valley Road
 North Vancouver, BC V7J 0A1
 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: accounting@glaciermedia.ca

Payment Due

	Canadian Dollars
Currency	
Base Amount	1,350.60
Adjustments	-675.30
Gross Amount	675.30
Agency	0.00
Net Amount	675.30
Co-Op Share: 50.00%	337.65
Invoice Tax Amount: GST Collected (Fed Tax)	16.88
Pre-Paid Amount	0.00
Payment Amount Due	\$ 354.53
Payment Due Date	12/29/2024

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

**If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News (PCP)	Nov 06, 2024		1/4 Page Horizontal - F1	Susie Chant Bowinn Ma - Remembrance Day	GLC 58cm - 1/4 Page Horizontal (6C x 2.4375) - F1 (9.875x2.4375)	---	1,350.60	675.30	675.30
-- ADJUSTMENT --								Feature Discount %	-675.30
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPNSN100/2024/20241106/PCPNSN100-ZZZNE-20241106-B007.pdf								

Invoice No.	Invoice Date	Amount
GMD471056	11/29/2024	354.53

From: Ma.MLA, Bowinn
Sent: November 29, 2024
To:
Subject: FW: Mailchimp Order

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Tuesday, 26 November 2024
To: Ma.MLA, Bowinn <Bowinn.Ma.MLA@leg.bc.ca>
Subject: Mailchimp Order



Your order has been processed.

Order MC10343759

Processed on November 26, 2024 Los Angeles.

Essentials plan	CA\$253.45
15,000 contacts	
Proration	-CA\$101.38
Prorated for 18 days	
Tax	CA\$10.64
PST	
Tax Rate: 7%	
Tax	CA\$7.60
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]

CA\$170.32

on November 27, 2024

Balance as of November 27, 2024	CA\$0.00
--	-----------------

Exchange details: Exchanged from \$120.96 at rate 1.4080379805291.

Issued to

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

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com
GST/HST ID: 764020061
PST ID: PST-1442-0208

[View In Your Account](#)

Tax was applied to this purchase.

© 2001-2024 Mailchimp® All Rights Reserved
405 N. Angier Ave. NE, Atlanta, GA 30312 USA

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[Turn off Notification](#)

Invoice



Invoice number 18BA908E-0001
Date of issue November 28, 2024
Date due November 28, 2024

LOOMLY
6850 Austin Center Blvd #180
Austin, Texas 78731
United States
contact@loomly.com

Bill to
Bowinn Ma



\$720.00 USD due November 28, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Standard - Yearly (V8) Nov 28, 2024 – Nov 28, 2025	1	\$720.00	\$720.00
Subtotal			\$720.00
Total			\$720.00
Amount due			\$720.00 USD

CO paid \$581.75 CAD total

See further refund documentation
on the following pages

CO paid \$1,039.18 CAD

At the time, the USD/CAD
conversion rate was 1.443305

Therefore, $720 \times 1.443305 =$
1,039.18 CAD

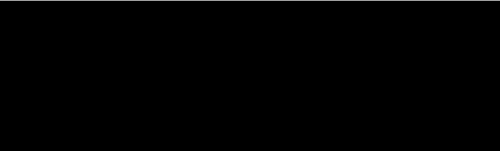
Refund



Invoice number 18BA908E-0001
Receipt number 3263-8872
Date issued November 29, 2024
Payment method Visa - [REDACTED]

LOOMLY
6850 Austin Center Blvd #180
Austin, Texas 78731
United States
contact@loomly.com

Bill to
Bowinn Ma



\$335.21 refunded on November 29, 2024

Description	Qty	Unit price	Amount
Standard Yearly (V8) Nov 28, 2024 Nov 28, 2025	1	\$720.00	\$720.00
Subtotal			\$720.00
Total			\$720.00
Amount paid			\$720.00
Refunded on November 29, 2024			\$335.21
Total refunded without credit note			\$335.21

\$1,039.18 - 457.43 = 581.75 (please see the screenshot of the credit card charges on the following page)

CO was refunded \$457.43 CAD

At the time, the USD/CAD conversion rate was 1.364607

Therefore, 335.21 x 1.364607 = \$457.43 CAD

Refund instructions

Your refund has been issued by LOOMLY. It may take about 5 to 10 days to appear on your statement, if it takes longer please contact your bank for assistance.

[Transaction Glossary](#)[Viewing Search Results](#)

[Questions about your transactions?](#)

Nov 29, 2024

LOOMLY AUSTIN,
TX -335.21 USD @
1.364607

\$457.43 >

Nov 28, 2024

LOOMLY
LOOMLY.COM, TX
720.00 USD @
1.443305

- \$1,039.18 >



INVOICE

Korean Cultural Heritage Society
205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 20240008
Date of Issue : 07/16/24
Due Date : 08/01/24

Incorporation Number : XXXXXXXXXX

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

Description	Amount	Quantity	Line Total
Program Advertisement for 22nd Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000
Tax: \$0.00

Total: \$2,000
Amount Paid: \$0

Amount Due (CAD): \$2,000

CO Paid
\$100.00

[REDACTED]

From: Ma.MLA, Bowinn
Sent: December 24, 2024 [REDACTED]
To: [REDACTED]
Subject: FW: Mailchimp Order

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Saturday, 14 December 2024 [REDACTED]
To: Ma.MLA, Bowinn <Bowinn.Ma.MLA@leg.bc.ca>
Subject: Mailchimp Order



Your order has been processed.
Order MC10411939

Processed on December 14, 2024 [REDACTED] PM Los Angeles.

Essentials plan	CA\$257.75
15,000 contacts	
Tax	CA\$18.04
PST	
Tax Rate: 7%	

Tax
GST

CA\$12.89

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]

CA\$288.68

on December 15, 2024

Balance as of December 15, 2024
--

CA\$0.00

Exchange details: Exchanged from \$201.60 at rate 1.4319575376476.

Issued to

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

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com
GST/HST ID: 764020061
PST ID: PST-1442-0208

[View In Your Account](#)

Tax was applied to this purchase.

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405 N. Angier Ave. NE, Atlanta, GA 30312 USA

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[Turn off Notification](#)

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$6,426.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$491.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,918.01</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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)
-
-
-
-

RONA North Vancouver
61740

1160 East 3rd Street
North Vancouver, BC, V7J 1B8
604-984-1892

ITEM	QTY	PRICE	TOTAL
51115036835	1	10.99 EA	
TAPE PAINT.SCOTCH BLUE 2"X55M			10.99GP

Subtotal: \$10.99
 GST: \$0.55
 PST: \$0.77
 Total: \$12.31

Visa
 Acct# *****
 Auth# 03891F

Employee: 49890

RONA Inc.

GST/HST # 103039624RT0001
 PST # 1012-7033

Exchange or refund within 90 days on
 products in the original packages.
 Except for appliances and other
 exceptions. See store details.
www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?
 Apply at: www.rona.ca/careers

95 61740 2 02 9/19/24

YOU COULD WIN
 \$1,000 in RONA gift cards!

To participate, answer a short survey on
opinion.rona.ca

Last day to fill out the survey:
 September 29, 2024

STAPLES CANADA

Capilano

1999 Marine Drive

N. Vancouver, BC V7P 3J3

604-990-2900

SALE 00091 001 011 94455

0056 11/28/24

For items purchased between November 1st

* and December 24th, 2024 we'll gladly *

provide you a refund or exchange on your

* purchase until January 12th, 2025 or 14*

* to 30 days** from purchase date, *

* whichever is longer. *

* *

* See product specific returns policy *

* for more information *

* For more details head over to *

* www.staples.ca/returns *

3021311

1 - STAPLES CARDSTOCK

718103439275 27.29B

SubTotal 27.29

GST 5.00% 1.36

PST 7.00% 1.91

Total 30.56

TRANSACTION RECORD

***** [REDACTED] \$30.56

Visa H Purchase

Authorization Number 05878F

0010013450 94455 66278913

11/28/24 [REDACTED]

01/027 APPROVED - THANK YCU

Visa Credit A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a Live Spotlight virtual
event / workshop today!

[staples.ca/spotlight
-virtualevents/InStoreR](http://staples.ca/spotlight-virtualevents/InStoreR)

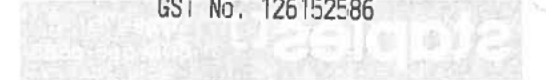
Learn more about Staples Studio Coworking
studio.staples.ca

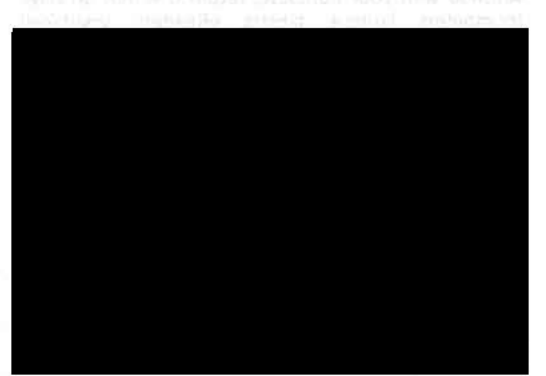
Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586





Thanks for your order!

Order Number **40635437**

Order Placed: **November 22, 2024**

An email confirmation has been sent to **Bowinn.Ma.MLA@leg.bc.ca**. If you do not find the email in your inbox within a few minutes, please check your spam folder

An email will be sent when your order is ready for pickup. Items are ready for pickup at your selected store within 1 hour.

Billing Address

██████████
 ██████████
 North Vancouver BC, ██████████
 ██████████





Payment Method

VISA **██████████
 Expires ██████████

 **Pickup:** 4 Items

Pickup Store

Staples
 1999 Marine Drive
 North Vancouver BC, V7P 3N5
 (604) 990-2900

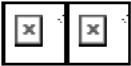
Product Description	Quantity	Unit Price	Total
 <p>Vileda Scrunge Dishwand Value Pack with Refill Item: 3031190</p>	1	\$3.99	\$3.99
 <p>Merangue Soft Cover Notebook With Strap - 3.5" x 5.7" - Assorted Colours Item: 2446347</p>	10	\$7.99	\$79.90
 <p>X-ACTO 15" Heavy-Duty Wood-Base Paper Trimmer Item: 434778</p>	1	\$100.47	\$100.47
 <p>Geographics Certificate Holder, 9.5" x 12", Black, 10 Pack Item: 2090736</p>	2	\$20.99	\$41.98

Subtotal: 4 Items	\$226.34
Shipping Fee	\$0.00
GST 5%	\$11.32
PST 7%	\$15.84
<hr/>	
Total	\$253.50

Ma.MLA, Bowinn

From: noreply@walmart.ca on behalf of Walmart Canada <noreply@walmart.ca>
Sent: Wednesday, 04 December 2024 [REDACTED]
To: Ma.MLA, Bowinn
Subject: Thanks for shopping with us!

You don't often get email from noreply@walmart.ca. [Learn why this is important](#)



Order date: Wed Dec 4, 2024
Order number : #9052495002449

Thanks for your order, [REDACTED]

We'll get to work on your order right away. You'll receive your final receipt once the order is ready.

You can cancel or modify this order within the first 30 minutes of it being placed.

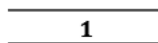
[Modify order](#)

If you have questions or placed this order as a guest, please [contact us](#) to chat with an agent.

1 item



1 item





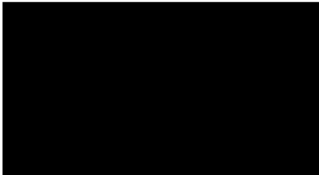
Order summary & receipt

Item subtotal	\$139.97
PST @ 7%	\$4.90
GST @ 5%	\$3.50
Total	\$148.37


Order is subject to [Terms of Sale](#)

Billing & payment

Bill to



Payment method(s)

 VISA ending in  \$148.37



Once your order is ready, a receipt for the total amount with taxes and fees will be sent to you. Any authorization holds will be removed by the issuing bank, according to their policies.

Shop anywhere with the Walmart app





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
95572113	30-Nov-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	14.74 /EA	14.74	G
	Fuel Surcharge %		23.50 %	3.46	
Subtotal				18.20	
GST/HST # R107864738				5.000 %	18.20
Total (CAD)				19.11	

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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.

STAPLES CANADA
Capilano
1999 Marine Drive
N. Vancouver, BC V7P 3J3
604-990-2900

SALE 00092 002 012 09423
0056 12/12/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2019395
1 TB WHT 8-1/2 X5-1/2 49.97B
67933051264 49.97B
SubTotal 49.97
GST 5.00% 2.50
PST 7.00% 3.50
Total 55.97

TRANSACTION RECORD

***** \$55.97
Visa H Purchase
Authorization Number 06097F
0010019450 9423 66278914
12/12/24
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. 126152586



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$153.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$656.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$809.96</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 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

Worldwide Carpetizing Ltd.
1771 Robson Street, Unit 345
Vancouver BC V6G 1C9
(604) 687-8825
carpetizing@telus.net
www.carpetizing.com



Receipt

Received From

North Vancouver - Lonsdale
Community Office
50 - 221 W. Esplanade
North Vancouver BC V7M 3J3

Date: 13/12/2024

Reference No: 04390F

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
5716	09/12/2024	24/12/2024	656.25	656.25	656.25

Memo:

Amount Credited:
Total:

\$0.00
\$656.25

Thank you for your business!



1757 Capilano Rd.
 North Vancouver, BC V5P 3B5
 (604) 973-2000

**PAID
 IN
 FULL**

INVOICE
 2363-2132

fastsigns.com/2363

Payment Terms: Cash Customer

Created Date: 2024-12-11

DESCRIPTION: Pull-up Banner

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

Pickup At: FASTSIGNS of North Vancouver, BC
 1757 Capilano Rd.
 North Vancouver, BC V5P 3B5
 CA

Ordered By: [REDACTED]

Salesperson: House FASTSIGNS of North Vancouver

Email: [REDACTED]

PRODUCTS	QTY	UNIT PRICE	TAXABLE	TOTALS
1. Pull Up Banner 33.5"X79" Basic stand	1	\$232.29	\$232.29	\$232.29
			Subtotal:	\$232.29
A maximum of two proofs are included. Each additional proof will incur a fee of \$15.00.			Taxable Amount:	\$232.29
			PST (7.0000%):	\$16.26
			GST (5.0000%):	\$11.61
Please note that deliveries and installations are not included unless explicitly stated.			Total Taxes:	\$27.87
			Total:	\$260.16
			Amount Paid:	\$260.16
			Balance Due:	\$0.00

Permit Responsibility:

Secure required signage permits. FASTSIGNS assumes you have them unless we're asked to help. Non-compliance could lead to fines or removal.

Proof Approval:

Check proofs carefully.

You approve the final proof; errors are your responsibility.

Revisions post-approval will incur charges.

Outstanding balances past the due date incur a 2% monthly interest charge (24% annually) until fully paid

Please note that all signs and products provided by FASTSIGNS (North Vancouver) shall remain the company's property until full payment has been received.

Receipt Acknowledgment:

Your signature confirms you've received all products and services satisfactorily.

Signature: _____ Date: _____

GST#- 78097 8342 RT0001