

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>\$428.33</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$428.33</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, 2025 to Jun. 30, 2025**

**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, 2025 to Jun. 30, 2025**

**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  
-  
-  
-

# FRESH<sub>ST</sub> MARKET

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

Lane: 003 Cashier: 128  
Date: 04/08/2025 Time: [REDACTED]  
Transaction: 04510712932

## \*\* Grocery \*\*

MELITTA FILTERS-BSKT BWN (\$5.59 BD)  
JARRITOS PINEAPPLE SODA (\$4.99 BD)  
^ DEPOS\_PL\_>1L\_1 (\$0.10)  
^ RECY\_PL\_>1L\_1 (\$0.06 G)

## \*\* Deli \*\*

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

Items Sold: 3

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

## Purchase

Apr 08, 2025  
VISA  
TID: V3519811  
Sequence: 001 274  
Auth#: 04369F  
Batch: 001

\*\*\*\*\*  
Entry: Tap EMV (H)  
Response: 01-027

Amount [REDACTED]  
Total [REDACTED]  
A0000000031010  
SCOTIABANK VISA  
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record  
Cardholder copy

CO paid \$12.01

Please see payment options below

Account #: [REDACTED]

Invoice #: [REDACTED]

Invoice Date: 26-Apr-2025

Mail/Sold to:  
BOWINN MA  
50 - 221 Esplanade West  
North Vancouver, BC V7M3J3  
Canada  
bowinn.ma.mla@leg.bc.ca

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

Page 1 of 2

Invoice #	Invoice Date
[REDACTED]	26-Apr-2025

Account Name	Account #
BOWINN MA	[REDACTED]

Date	Code	Description	Unit	Rate	Amount
24 Apr 2025	MISC#001	3-APR-25; ASSEMBLY OF NORTH SHORE LEADERS CATERING FEE	1	13.58	13.58
				<b>Total Due</b>	<b>13.58</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.

Continued on next page

\*\*\* DUPLICATE COPY \*\*\*

Jordan Supermarket

1589 Garden Ave  
North Vancouver  
(604) 929-7685

ORDER # [REDACTED]  
CHECK# 129261

DATE/TIME: 3/16/2025 [REDACTED]  
CASHIER: Cashier 1  
STATION: 01

Item Count: 20

=====

[REDACTED]  
1 SAMANU

\$15.00

[REDACTED]  
1 SABZEH BIG

\$9.99

1 FLOWER (SIZE BIG)

\$11.99

[REDACTED]  
1 OPEN PRICE *Ceramic Plates*

\$40.00

Subtotal

GRAND TOTAL

CO paid \$76.98

Jordan Supermarket

1589 Garden Ave  
North Vancouver  
(604) 929-7685

CHECK# 128251

Closed to Credit Card Purchase

DATE/TIME: 3/12/2025

CASHIER: Cashier 1

STATION: 01

Item Count: 16

SCL GARLIC

1.01 lb @ \$2.29/lb

\$2.29

1 SADAF RED WINE VINEGAR

\$4.99

1 SENJED

\$3.99

1 BARMAN DATES

\$3.99

1 OPEN PRICE

\$7.00

1 OPEN PRICE

\$5.40

SCL RED APPLE

\$2.88

1.90 lb @ \$1.49/lb

SCL APPLE GRANNY SMITH

\$1.73

1.16 lb @ \$1.49/lb

Subtotal

GRAND TOTAL

Credit

CREDIT CARD PURCHASE

Card Type:

XXXXXXXXXX XX/XX

Transaction Type: PURCHASE

Auth Code: 020542

Card Entry Method : Contactless

APPROVED 020542

CO paid \$32.23



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**Member Name: Ma, Bowinn – MLA**

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<b>Expense Description</b>	Shared Advertising
<b>Vendor</b>	Imprint Now
<b>Amount</b>	(\$13.83)
<b>Explanation</b>	<p>Reimbursement for a shared advertising cost with MLA Chant.</p> <p>The entirety of the cost was initially paid in full by MLA Ma and then split evenly with the aforementioned MLA after the fact. The credit of \$13.83 reflects reimbursement in equal parts (\$13.83 each) from the aforementioned MLA back to MLA Ma's constituency office allowance.</p>



GST Registration No.: 829733013RT0001

Receipt 51597

<b>BILL TO</b> MLA Bowinn Ma Constituency Office [REDACTED] [REDACTED] North Vancouver [REDACTED]	<b>SHIP TO</b> MLA Bowinn Ma Constituency Office [REDACTED] 50-221 Esplanade Avenue West North Vancouver BC V7M 3J3	<b>DATE</b> 24-04-2025	<b>PLEASE PAY</b> \$0.00	<b>PMT METHOD</b> Visa online
--	--	---------------------------	-----------------------------	----------------------------------

<b>SHIP DATE</b> 24-04-2025	<b>SHIP VIA</b> Canada Post [Standard]	<b>P.O. NUMBER</b> 531581454
--------------------------------	---	---------------------------------

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
1,500	DIY 2.25" Button Parts:DIY 2.25" Button Parts Qty. 1000-2499 DIY 2.25" Button Parts Qty. 1000-2499	0.34	510.00
SUBTOTAL			510.00
GST @ 5%			27.50
PST (BC) @ 7%			35.70
SHIPPING			40.00
TOTAL			613.20
AMOUNT RECEIVED			613.20
TOTAL DUE			\$0.00

THANK YOU.

MLA Share = \$204.40

# FRESH<sup>ST</sup> MARKET

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

Lane: 004      Cashier: 122  
Date: 04/08/2025      Time: [REDACTED]  
Transaction: 04510713742

## \*\* Produce \*\*

FRANKLY FRESH VEGGIE TRA \$13.99 GD

Sub-Total:	\$13.99
GST	\$0.70
Total Amount:	\$14.69
VISA	\$14.69
Total Tendered:	\$14.69

Items Sold: 1

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

## Purchase

Apr 08, 2025

VISA

\*\*\*\*\* [REDACTED]

TID: V3493170

Entry: Tap EMV (H)

Sequence: 001 779

Auth#: 02640F

Response: 01-027

Batch: 001

Amount      \$ 14.69

Total      \$ 14.69

40000000031010

Visa Credit

TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



## Ma.MLA, Bowinn

---

**From:** FRESHSLICE PIZZA <receipts@moneris.com>  
**Sent:** April 8, 2025 [REDACTED]  
**To:** Ma.MLA, Bowinn  
**Subject:** RECEIPT - Do not reply

**Categories:** [REDACTED]

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

### TRANSACTION RECORD

## FRESHSLICE PIZZA

132 ESPLANADE WEST UNIT 1  
NORTH VANCOUVBC  
V7M1A2

TYPE	PURCHASE
ACCT	VISA
CARD NUMBER	*****[REDACTED]
DATE / TIME	2025-04-08 [REDACTED]
REFERENCE #	001001929 H
AUTH #	04398F

ORDER # 1dc1b2f5-d2fb-4893-bb4c-b41136b37898

AMOUNT	\$37.80
TIP	\$5.67
TOTAL	\$43.47

Visa Credit

A0000000031010



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**Member Name: Ma, Bowinn – MLA**

---

<b>Expense Description</b>	Shared Protocol
<b>Vendor</b>	Six Cent Press
<b>Amount</b>	(\$408.80)
<b>Explanation</b>	<p>Reimbursement for a shared protocol cost with MLA Chant.</p> <p>The entirety of the cost was initially paid in full by MLA Ma and then split with the aforementioned MLA after the fact. The credit of \$408.80 reflects reimbursement for 2/3 of the initial cost from the aforementioned MLA back to MLA Ma's constituency office allowance.</p>

# FRESH<sup>ST</sup> MARKET

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

Lane: 002      Cashier: 104  
Date: 04/24/2025      Time: [REDACTED]  
Transaction: 04510741134

## \*\* Grocery \*\*

NESTLE COFFEE-MATE ORIG \$6.99 D  
TIM HORTONS ORIGINAL COF \$11.99 D  
Savings 1.00

Sub-Total: \$18.98  
Total Amount: \$18.98  
VISA \$18.98  
Total Tendered: \$18.98

Items Sold: 2

You Saved: \$1.00

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

Purchase

Apr 24, 2025  
VISA  
TID: V3157367  
Sequence: 001 313  
Auth#: 08231F  
Batch: 001

\*\*\*\*\*  
Entry: Tap EMV (H)

Response: 01-027

Amount \$ 18.98  
Total \$ 18.98  
A0000000031010

# FRESH<sup>ST</sup> MARKET

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

Lane: 003      Cashier: 129  
Date: 05/28/2025      Time:   
Transaction: 04510800317

## \*\* Grocery \*\*

TIM HORTONS COLUMBIAN CO \$11.99 D  
Savings 3.00

Sub-Total: \$11.99  
Total Amount: \$11.99  
VISA \$11.99  
Total Tendered: \$11.99

Items Sold: 1

You Saved: \$3.00

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

## Purchase

May 28, 2025  
VISA \*\*\*\*\*  
TID: V3519811      Entry: Tap EMV (H)  
Sequence: 001 498  
Auth#: 05070F      Response: 01-027  
Batch: 001

Amount \$ 11.99  
Total \$ 11.99  
A0000000031010  
Visa Credit  
TVR 0000000000

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>\$2,020.27</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,020.27</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, 2025 to Jun. 30, 2025**

**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, 2025 to Jun. 30, 2025**

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

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

## Ma.MLA, Bowinn

---

**From:** ImprintNow.ca <sales@imprintnow.ca>  
**Sent:** April 1, 2025 [REDACTED]  
**To:** Ma.MLA, Bowinn  
**Subject:** ImprintNow - Order # 883587912 Receipt

**Categories:** [REDACTED]

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



# Order ID: 883587912

[Track Order](#)

Order date: **Apr 01, 2025** |

[Sign In](#)



**Admired Customized Sunglasses** **Guaranteed**

Delivery : Apr 22, 2025 [View Details](#)

**\$34.56** Qty: 6 Unit Price:  
\$5.76

**Payment** Credit Card \* [REDACTED]

**Billing Address** Bowinn Ma, MLA  
Community Office

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
Canada  
Telephone: [REDACTED]  
Email: Bowinn.Ma.MLA@leg.bc.ca

**Shipping Address** Location  
Type: Business

Bowinn Ma, MLA Community Office  
[REDACTED]  
221 Esplanade West  
50  
North Vancouver, British Columbia  
[REDACTED]  
Canada  
Telephone: [REDACTED]  
Email: Bowinn.Ma.MLA@leg.bc.ca  
**Mobile Text Update Number:**  
[REDACTED]

## Order Summary

Sub Total:	\$34.56
Coupon:	\$-6.91
Shipping:	\$0.00
Total:	<b>\$27.65</b>

MLA Share = \$13.82

## Most Popular Picks!

			
<b>Table Covers</b>	<b>Custom Patches</b>	<b>Coasters</b>	<b>Stickers</b>
Shop Now	Shop Now	Shop Now	Shop Now

This message was sent to Bowinn.Ma.MLA@leg.bc.ca. Copyright © 2025 [ImprintNow](#). All rights reserved.

**Telephone:** (855)-205-3213,

**Local:** (226) 204-9018

**Email:** [sales@imprintnow.ca](mailto:sales@imprintnow.ca)

4000 Greenbriar Dr, Ste 200, Stafford, TX 77477

[Privacy Policy](#) [Contact Us](#) [Unsubscribe](#)

Campaign No: 475528  
 Campaign: Children & Family Directory 2025  
 PO Number: Children & Family Directory 2025

Invoice No: GMD512389  
 Invoice Date: 3/31/2025  
 Sales Rep(s):   
 Order Contact: Bowinn Ma

#### Bill-To

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

#### Advertiser

Bowinn Ma MLA/North Vancouver Lonsdale  
 Brand: Bowinn Ma  
 50 - 221 Esplanade  
 North Vancouver, BC V7M 3J3  
 Account No:

#### 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](mailto:accounting@glaciermedia.ca)

#### Payment Due

Currency	Canadian Dollars
Base Amount	1,100.00
Adjustments	0.00
Gross Amount	1,100.00
Agency	0.00
Net Amount	1,100.00
Invoice Tax Amount: GST Collected (Fed Tax)	55.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,155.00
Payment Due Date	4/30/2025

MLA Share = \$855.00

#### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Children & Family Directory (GMD_NSN)	Mar 26, 2025		Full Page	Children & Family Directory 2025 page 2	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	—	1,100.00	1,100.00	1,100.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LODNSN403/2025/20250326/LODNSN403-ZZZZNE-20250326-002.pdf">http://pdf.glaciermedia.ca/LODNSN403/2025/20250326/LODNSN403-ZZZZNE-20250326-002.pdf</a>								

Invoice No.	Invoice Date	Amount
GMD512389	3/31/2025	1,155.00





① CUSTOMER INFORMATION

Customer [REDACTED] Customer No. [REDACTED]

Invoice No. 0000088201

① CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com  
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2025/01/29	Wed	color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$14.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

Client Number : [REDACTED]

Attn : [REDACTED]

New Democrat BC Government Caucus

Canada

Invoice Date	Payment Due Date	Total Amount Due
2025-01-27	2025-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

( [REDACTED] )



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

Invoice #009332

Issue date  
Feb 20, 2025

## BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025  
We appreciate your business.

Additional Recipients: [REDACTED]

### Customer

New Democrat BC Government Caucus  
New Democrat BC Government Caucus



East Annex, Parliament Buildings,  
Victoria BC V8V 1X4

### Invoice Details

PDF created February 21, 2025  
\$435.75

### Payment

Due March 22, 2025  
\$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

**Total Due** **\$435.75**

MLA Share = \$14.53



Pay online



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



Hello **Bowinn Ma**,  
Here is your receipt for your subscription to Cyberimpact.

**MLA Bowinn Ma Constituency Office**  
bowinn.ma.mla@leg.bc.ca

Bowinn Ma  
50-221 West Esplanade  
North Vancouver, British Columbia  
V7M3J3, Canada

Invoice number: **918575**  
Account number: [REDACTED]  
Billing date: **2025-05-10** [REDACTED]  
Invoice total: **\$197.57**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx** [REDACTED]

Invoicing period: 2025-05-10 to 2025-06-10

Pro plan for up to 15000 unique contacts. Based on a 12988 contact(s) use.		\$176.40
Subtotal :		\$176.40
GST (730962123) :		\$8.82
PST (PST-1479-5997) :		\$12.35
<b>Total (\$CAD) :</b>		<b>\$197.57</b>

Thank you,  
Cyberimpact team

2480 boul. des Entreprises, bureau 100  
Terrebonne, Quebec  
J6X 4J8, Canada

**1 855 964-0868**



Hello **Bowinn Ma**,  
Here is your receipt for your subscription to Cyberimpact.

**MLA Bowinn Ma Constituency Office**  
bowinn.ma.mla@leg.bc.ca

Bowinn Ma  
50-221 West Esplanade  
North Vancouver, British Columbia  
V7M3J3, Canada

Invoice number: **908351**  
Account number: [REDACTED]  
Billing date: **2025-04-10** [REDACTED]  
Invoice total: **\$197.57**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx** [REDACTED]

Invoicing period: 2025-04-10 to 2025-05-10

<b>Pro plan for up to 15000 unique contacts. Based on a 13050 contact(s) use.</b>		<b>\$176.40</b>
Subtotal :		\$176.40
GST (730962123) :		\$8.82
PST (PST-1479-5997) :		\$12.35
<b>Total (\$CAD) :</b>		<b>\$197.57</b>

Thank you,  
Cyberimpact team

2480 boul. des Entreprises, bureau 100  
Terrebonne, Quebec  
J6X 4J8, Canada

**1 855 964-0868**

Campaign No: 484853  
 Campaign: Caregiver/ Seniors Expo Booth May 2025  
 PO Number: Caregiver/ Seniors Expo Booth May 2025

Invoice No: GMD531928  
 Invoice Date: 5/28/2025  
 Sales Rep(s):   
 Order Contact: Bowinn Ma

#### Bill-To

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

#### Advertiser

Bowinn Ma MLA/North Vancouver Lonsdale  
 Brand: Bowinn Ma  
 50 - 221 Esplanade  
 North Vancouver, BC V7M 3J3  
 Account No: XXXXXXXXXX

#### 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](mailto:accounting@glaciermedia.ca)

#### Payment Due

Currency	Canadian Dollars
Base Amount	150.00
Adjustments	0.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	6/27/2025

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

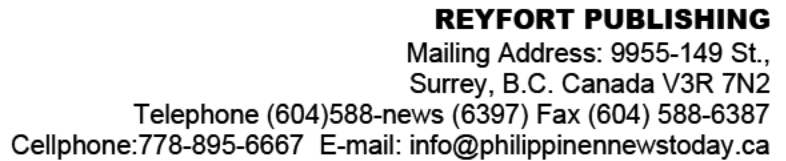
If you would like to respond to this email, please  
 email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

#### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
NSN - Events (LOD)	May 24, 2025 - Caregivers Expo - Silver Harbour		Booth - Non Profit (Caregivers Expo - Silver Harbour)			—	150.00	150.00	150.00

Invoice No.	Invoice Date	Amount
GMD531928	5/28/2025	157.50





**Date: June 12, 2025**

[illegible]

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**

Nuu-chah-nulth Tribal Council  
 PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2

# INVOICE

Telephone: (250) 724-5757  
 Fax: (250) 723-0463



SOLD TO ND BC Government Caucus  
 166 East Annex  
 501 Belleview St  
 Victoria, BC V8V 1X4

NUMBER	PAGE
10210	1
DATE	
06-12-2025	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa  Advertising	Issue: June 12, 2025  Full page colour P. 2		\$950.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: R107789695

**TOTAL**

**\$950.00**

CO paid \$33.93



Hello **Bowinn Ma**,  
Here is your receipt for your subscription to Cyberimpact.

**MLA Bowinn Ma Constituency Office**  
bowinn.ma.mla@leg.bc.ca

Bowinn Ma  
50-221 West Esplanade  
North Vancouver, British Columbia  
V7M3J3, Canada

Invoice number: **928880**  
Account number: [REDACTED]  
Billing date: **2025-06-10** [REDACTED]  
Invoice total: **\$197.57**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx** [REDACTED]

Invoicing period: 2025-06-10 to 2025-07-10

<b>Pro plan for up to 15000 unique contacts. Based on a 12892 contact(s) use.</b>		<b>\$176.40</b>
Subtotal :		\$176.40
GST (730962123) :		\$8.82
PST (PST-1479-5997) :		\$12.35
<b>Total (\$CAD) :</b>		<b>\$197.57</b>

Thank you,  
Cyberimpact team

2480 boul. des Entreprises, bureau 100  
Terrebonne, Quebec  
J6X 4J8, Canada

**1 855 964-0868**



## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>\$181.09</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$181.09</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, 2025 to Jun. 30, 2025**

**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, 2025 to Jun. 30, 2025**

**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  
**95643832**              **31-Mar-2025**

Customer Number/2nd Reference No.  
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo			Invoice # 95643832		Bill To		Invoice Date 2025.03.31	
Product #	Description			Quantity		Price/Unit		Amount Tax
7777000800	Packages Mailed			2 EA		9.19 /EA		18.38 G
Subtotal								18.38
GST/HST # R107864738		5.000	%	18.38				0.92
Total (CAD)								19.30

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.



Order Receipt

Order Date: 20-Mar-2025 [REDACTED] (PST)  
Order Number: 1022642553  
Global Contract ID: [REDACTED]  
PO#: 258815020  
Star Invoice Number: 964750  
Shipping Method: Canada Post Expedited  
Quantity of Shipment: Single  
Shipment Date: 20-Mar-2025  
Best Buy Canada GST/HST Reg. Number: 13566 4738 RT001

Product Total:	\$29.99
Shipping:	\$4.99
Subtotal:	\$34.98
PST:	\$2.45
GST:	\$1.75
Order Total:	\$39.18
Credit Cards (1):	\$39.18

Order Summary

Shipping Address
[REDACTED] 50-221 Esplanade W North Vancouver, BC V7M3J3 Canada 604-981-0033

Tracking # 2005079688469194

Qty.	SKU	Product Description	Total
1	18479044	Mobifoto Mobilite 6" Desktop LED Ring Light (MOBIRL06D)	\$29.99

Payment Information

Credit Card
VISA xxxxxxxxxxxx [REDACTED] \$39.18 Authorized 03026F

Important Information About Your Order

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](#)



# DOLLARAMA

1508 E. Hastings St.  
Vancouver BC V5L 1S5  
GST 863624433

FRAME 667888211814 4.25 FP  
SUBTOTAL \$4.25  
GST 5% \$0.21  
PST 7% \$0.30  
TOTAL \$4.76  
VISA \$4.76  
TYPE: PURCHASE  
ACCT: VISA

AMOUNT: \$ 4.76

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/03/15  
REFERENCE #: 66354788 0010018360 H  
AUTHOR. #: 04331I  
INVOICE NUMBER: 2535  
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

2025-03-15  
001204 02

2535

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	TRU RED Claw Staple Remover - Black - 3 Pack Item: 24418179 Estimated delivery date: April 23, 2025	1	\$6.29	\$6.29
	NXT Technologies NX29930 11' USB A Male/B Male - Black Item: 24400015 Estimated delivery date: April 23, 2025	1	\$29.97	\$29.97

GST/HST# 126152586

<b>SUBTOTAL</b>	\$36.26
SHIPPING	\$0.00
GST	\$1.81
PST	\$2.54
<b>TOTAL</b>	<b>\$40.61</b>

\* May include remote shipping charges. [Click here for more information.](#)

#### Help Centre

Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.  
Visit [Help Centre](#)

#### Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3

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Staples Canada ULC.

# staples[]

# Michaels

MICHAELS STORE #3917 604-986-4400

1460 MAIN ST CRU 2

NORTH VANCOUVER BC V7T 1C6

8 9541 8495 9659 6151 1111 9163 1540 2861



100 SALE 04/06 3917 052

05/05/25

## ITEM INFORMATION

Order ID: 0001231516360519

Barcode Document ID: 008869362515601

Reg 29.99 1 @ 29.99

29.99

YOU SAVED .00

## PURCHASE SUMMARY

SUBTOTAL 29.99

GST R135299063 5% 1.50

PST 7% 2.10

TOTAL 33.59

ACCOUNT NUMBER \*\*\*

Visa 33.59

APPROVAL: 00746F EMV Contactless

Application label: Visa Credit

AID: A00000000031010

TVR: 0000000000

TSI: 0000

This receipt expires at 60 days on 07/04/25

Receipt expires in 60 days from date of purchase

SIGN UP AT <http://MICHAELS.CA> OR LIKE US ON

FACEBOOK TO RECEIVE SPECIAL OFFERS AND

CREATIVE PROJECT IDEAS

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered

final sold AS IS and are not

returnable for a refund or exchange

Dear valued Customer,

Michaels return and coupon policies are available  
at <http://Michaels.ca> and in store at registers.

05/05/25

\*\*\*\*\*

RONA North Vancouver

61740

1160 East 3rd Street North Vancouver

BC V7J 1B8

604-984-1892

\*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
57369080273	1	14.59EA	
SCREWDRIIVER DASH 7 ASST.08027B			14.59P

Subtotal: \$14.59

PST: \$1.02

GST: \$0.73

Total: \$16.34

VISA: \$16.34

Acct# \*\*\*\*\*

Auth# 05040F

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](http://www.rona.ca/en/returns-and-refunds)

Interested in a career with RONA?

Apply on-line at:

[www.ronainc.ca/careers](http://www.ronainc.ca/careers)

4349 61740 81 05/05/25



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  
**95662426**              **30-Apr-2025**

Customer Number/2nd Reference No.  
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo			Invoice # 95662426		Bill To		Invoice Date 2025.04.30	
Product #	Description	Quantity				Price/Unit		Amount Tax
7777000300	Flats Mailed	1 EA				4.72 /EA		4.72 G
Subtotal								4.72
GST/HST # R107864738		5.000	%	4.72				0.24
Total (CAD)								4.96

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.



# LONDON DRUGS

NORTH VANCOUVER (604)448-4805

\*\* PROUDLY CANADIAN, FOUNDED 1945 \*\*

KG CASPIAN 8.5X11	3.99 B
KG CASPIAN 8.5X11	3.99 B
KG CASPIAN 8.5X11	3.99 B
KG CASPIAN 8.5X11	3.99 B
KG CASPIAN 8.5X11	3.99 B

\*\*\*\* TAX 2.40 BAL 22.35

V= Visa 22.35

XXXXXXXXXX

AJTH: 06820F

CHANGE .00

(P)ST 1.40

(G)ST 1.00

5/30/25 0005 34 0053 079777

(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 AVE NORTH  
VANCOUVER, BC  
V7M 2K5

CASH REG.:034 EMPLOYEE: 79777 1

NJ.: XXXXXXXXXXXX

AMOUNT \$22.35

VISA PURCHASE

5/30/25 AUTH: 06820F

REFERENCE: 66275017 0010012710 H

AFL: Visa Credit

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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, 2025 to Jun. 30, 2025**

**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, 2025 to Jun. 30, 2025**

**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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

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**Apr. 1, 2025 to Jun. 30, 2025**

**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