

SP

Special Events & Protocol

FRESH ST. MARKET

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

Lane: 003 Cashier: [REDACTED]
Date: 06/26/2025 Time: [REDACTED]
Transaction: [REDACTED]

** Grocery **

TWININGS EARL GREY TEA B \$12.69 D

Sub-Total:	\$12.69
Total Amount:	\$12.69
VISA	\$12.69
Total Tendered:	\$12.69

Items Sold: 1

Sold To:

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

Ship To:

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

Standard Order - Paid by Credit Card

Document Number	Order Date
[REDACTED]	2025/08/15
Customer Ref./PO No.	
[REDACTED]	
Customer Ref./PO Date	
[REDACTED]	
Cust. No./2nd Reference No.	
[REDACTED]	

*

Page 1 of 1

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	25 EA	0.01 /EA	0.25	G
	Customer Discount		100.000-	0.25-	
	Proposed delivery schedule for this material as follows:				
	Date	Quantity			
	2025/08/18	25			
Total Shipping & Han				68.00	
GST/HST # [REDACTED]				5.000 % 68.00	3.40
Total				71.40	

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.

CA

Communications & Advertising

Campaign No:
 Campaign: Shared Canada Day 2025
 PO Number: Shared Canada Day 2025

Invoice No:
 Invoice Date: 6/30/2025
 Sales Rep(s):
 Order Contact: Bowinn Ma

Bill-To

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

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,446.59
Adjustments	-1,897.59
Gross Amount	549.00
Agency	0.00
Net Amount	549.00
Co-Op Share: 50.00%	274.50
Invoice Tax Amount: GST Collected (Fed Tax)	13.73
Pre-Paid Amount	0.00
Payment Amount Due	\$ 288.23
Payment Due Date	7/30/2025

H.S.T./G.S.T. Registration No:

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 (GMD)	Jun 25, 2025		1/2 Page Horizontal - D1	shared canada day ad 2025	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	2,446.59	549.00	549.00
--- ADJUSTMENT ---								Manual Adjustment	-1,897.59
TEARSHEET URL:									

Invoice No.	Invoice Date	Amount
	6/30/2025	288.23



INVOICE

CANKOR MARKETING

INVOICE # [REDACTED]

Phone: [REDACTED]

Phone: [REDACTED]
Mobile: ☒ [REDACTED]
Email [REDACTED]

Make all checks payable to **Cankor Marketing.**
If you have any questions concerning this invoice, contact
604.936.5554, vankoreans.com@gmail.com

G.S.T. # : XXXXXXXXXX

SUNFLOWER MARKETING
INCORPORATED

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
[REDACTED] East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE
DATE 12/06/2025
TERMS Net 30
DUE DATE 12/07/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Philippine Independence Day Date: June 12, 2025 Media: The Filipino Post Format: Print, 1/2pg 4C Rate: \$630	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	\$661.50

CO Paid
\$30.07



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: [REDACTED]
Account number: [REDACTED]
Billing date: **2025-08-10** [REDACTED]
Invoice total: **\$197.57**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2025-08-10 to 2025-09-10

Pro plan for up to 15000 unique contacts. Based on a 12745 contact(s) use.		\$176.40
Subtotal :		\$176.40
GST ([REDACTED]) :		\$8.82
PST ([REDACTED]) :		\$12.35
Total (\$CAD) :		\$197.57

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: [REDACTED]
Account number: [REDACTED]
Billing date: **2025-07-10** [REDACTED]
Invoice total: **\$197.57**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2025-07-10 to 2025-08-10

Pro plan for up to 15000 unique contacts. Based on a 12819 contact(s) use.		\$176.40
Subtotal :		\$176.40
GST (730962123) :		\$8.82
PST (PST-1479-5997) :		\$12.35
Total (\$CAD) :		\$197.57

Thank you,
Cyberimpact team

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

1 855 964-0868

OS

Office Supplies



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-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 [REDACTED]		Invoice # [REDACTED]	Bill To [REDACTED]	Invoice Date 31.05.2025	
Product #	Description	Quantity		Price/Unit	Amount Tax
7777000100	Letters Mailed	1	EA	1.28 /EA	1.28 G
7777000800	Packages Mailed	1	EA	9.19 /EA	9.19 G
Subtotal					10.47
GST/HST # [REDACTED] 5.000 %					0.52
Total (CAD)					10.99

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.



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 [REDACTED] Date **31-Jul-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 [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G
Subtotal				1.28	
GST/HST # [REDACTED] 5.000 %				1.28	0.06
Total (CAD)				1.34	

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.

DOLLARAMA

1345 Marine Drive
North Vancouver BC V7P 3E5
GST [REDACTED]

FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
SUBTOTAL		\$25.50	
GST 5%		\$1.28	
PST 7%		\$1.79	
TOTAL		\$28.57	
VISA		\$28.57	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT:

\$ 28.57

TR

Travel

00

Other Office Expenses
