

## INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Glacier Media Digital Limited Partnership	Workday SINV ID - 3345	359.63	0048.CO Ma, Bowinn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/13/2025	12/23/2025
King's Printer	Workday SINV ID - 3247	24.01	0048.CO Ma, Bowinn - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	12/23/2025
Glacier Media Digital Limited Partnership	Workday SINV ID - 1840	419.48	0048.CO Ma, Bowinn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/11/2025	11/20/2025
King's Printer	Workday SINV ID - 1679	4.96	0048.CO Ma, Bowinn - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	08/31/2025	10/16/2025

Campaign No: [REDACTED]  
 Campaign: Shared ad: Remembrance Day 2025  
 PO Number: Shared ad: Remembrance Day 2025

Invoice No: [REDACTED]  
 Invoice Date: 11/13/2025  
 Sales Rep(s): [REDACTED]  
 Order Contact: Bowinn Ma

**Bill-To**

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

**Advertiser**

Bowinn Ma MLA/North Vancouver Lonsdale  
 Brand: Bowinn Ma  
 50 - 221 Esplanade  
 North Vancouver, BC V7M 3J3  
 CANADA  
 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](mailto:accounting@glaciermedia.ca)

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,404.62
Adjustments	-719.62
Gross Amount	685.00
Agency	0.00
Net Amount	685.00
Co-Op Share: 50.00%	342.50
Invoice Tax Amount: GST Collected (Fed Tax)	17.13
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 359.63</b>
Payment Due Date	12/13/2025

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
North Shore News (GMD)	Nov 05, 2025		1/4 Page Horizontal - F1	Shared ad: Remembrance Day 2025	GLC 58cm - 1/4 Page Horizontal (6C x 2.4375) - F1 (9.875x2.4375)	---	1,404.62	685.00	685.00
--- ADJUSTMENT ---								Manual Adjustment	-719.62
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
[REDACTED]	11/13/2025	359.63





Campaign No: [REDACTED]  
 Campaign: Shared ad Senior Safety Directory  
 PO Number: Shared ad Senior Safety Directory

Invoice No: [REDACTED]  
 Invoice Date: 9/11/2025  
 Sales Rep(s): [REDACTED]  
 Order Contact: Bowinn Ma

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

**Payment Due**

Currency	Canadian Dollars
Base Amount	799.00
Adjustments	0.00
Gross Amount	799.00
Agency	0.00
Net Amount	799.00
Co-Op Share: 50.00%	399.50
Invoice Tax Amount: GST Collected (Fed Tax)	19.98
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 419.48</b>
Payment Due Date	10/11/2025

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

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 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Safety (GMD_NSN)	Sep 03, 2025		1/2 Page Horizontal	Shared ad Senior Safety Directory	LMP_SUP No1_Demi Tab - 1/2 Page Horizontal (7.5x5)	—	799.00	799.00	799.00
TEARSHEET URL: [REDACTED]									

Invoice No.	Invoice Date	Amount
GMD563383	9/11/2025	419.48





### Expense Reports

<b>Expense Report</b>	EXP-1262	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA reimbursement	<b>Total Amount</b>	76.26			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-2050	Oct 1, 2025	76.26	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-1966	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	197.57			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-3050	Oct 1, 2025	197.57	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-2820	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	10.78			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-4914	Nov 1, 2025	10.78	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-3105	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA reimbursement	<b>Total Amount</b>	197.57			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5301	Nov 1, 2025	197.57	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-3593	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	117.52			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-5935	Nov 1, 2025	117.52	0.00	8270 - Hosting Events	

## Expense Reports

<b>Expense Report</b>	EXP-3594	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	126			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSPP-5918	Nov 1, 2025	126.00	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-3852	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA reimbursement	<b>Total Amount</b>	13.02			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8280 Office Supplies - Courier/Postage	FSPP-6789	Nov 1, 2025	13.02	0.00	8280 - Courier/ Postage	

<b>Expense Report</b>	EXP-3861	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA reimbursement	<b>Total Amount</b>	35.68			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSPP-6552	Nov 1, 2025	35.68	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-4180	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA reimbursement	<b>Total Amount</b>	208.32			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-7350	Dec 1, 2025	208.32	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-4585	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA reimbursement	<b>Total Amount</b>	551.25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSPP-8053	Dec 1, 2025	551.25	0.00	8272 - Protocol	

### Expense Reports

<b>Expense Report</b>	EXP-4737	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA reimbursement	<b>Total Amount</b>	249.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-8435	Dec 1, 2025	249.38	0.00	8272 - Protocol

<b>Expense Report</b>	EXP-4840	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA reimbursement	<b>Total Amount</b>	113.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-8501	Dec 1, 2025	113.98	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-4841	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA reimbursement	<b>Total Amount</b>	30.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-8502	Dec 1, 2025	30.92	0.00	8281 - Office Supplies

Thanks for your order!

Order Number: [REDACTED]

Order Placed: **August 27, 2025**

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.

*Please note some orders may be shipped in multiple packages and may have multiple order numbers.*

**Billing Address**



(604) 981-0033

**Method of Payment**

VISA \*\*\* [REDACTED]

Expires [REDACTED]





**Delivery:** 5 Items

**Shipping Address**



50-221 Esplanade W  
North Vancouver BC, V7M 3J3  
(604) 981-0033

Product Description	Quantity	Unit Price	Total
 Zebra Z-Grip Retractable Ball Point Pens - 1.0mm - Blue - 12 Pack Item: 791304 Estimated Delivery: <b>August 28, 2025</b>	2	\$5.99	\$11.98
 Zebra Z-Grip Retractable Ball Point Pens - 1.0mm - Black - 12 Pack Item: 791303 Estimated Delivery: <b>August 28, 2025</b>	2	\$5.99	\$11.98



Pep Rally Spiral Notebook - Ruled - 70 Sheets - Mint

3

\$3.19

\$9.57

Item: 2968091

Estimated Delivery: **August 28, 2025**

---



Pep Rally Spiral Notebook - Ruled - 70 Sheets - Lilac

3

\$3.19

\$9.57

Item: 2999893

Estimated Delivery: **August 28, 2025**

---



TRU RED Wide Ruled Notepads - 8.5" x 11.75" -  
Canary - 50 Sheets/Pad - 12 Pack

1

\$24.99

\$24.99

Item: 3006176

Estimated Delivery: **August 28, 2025**

---

Subtotal: 5 Items

\$68.09

Shipping Fee

\$0.00

GST 5%

\$3.40

PST 7%

\$4.77

---

**Total**

**\$76.26**



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: **2025-09-10** [REDACTED]  
Invoice total: **\$197.57**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx** [REDACTED]

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

<b>Pro plan for up to 15000 unique contacts. Based on a 12579 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**

# FRESH<sup>ST</sup> MARKET

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

Lane: 006      Cashier: [REDACTED]  
Date: 10/07/2025      Time: [REDACTED]  
Transaction: [REDACTED]

## \*\* Grocery \*\*

STASH TEA PEPPERMINT HER \$5.39 D  
Savings 1.20  
STASH TEA LICORICE SPICE \$5.39 D  
Savings 1.20

Sub-Total: \$10.78  
Total Amount: \$10.78  
DEBIT \$10.78  
Total Tendered: \$10.78

Items Sold: 2

You Saved: \$2.40

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

Purchase  
Oct 07, 2025  
INTERAC \*\*\*\*\* [REDACTED]  
FLASH DEFAULT  
TID: [REDACTED] Entry: Tap EMV (H)  
Sequence: [REDACTED]  
Auth#: [REDACTED] Response: 00-001  
Batch: 001

Amount \$ 10.78  
Total \$ 10.78  
A0000002771010  
INTERAC  
TVR 0080008000

Approved  
Cardholder copy



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: **2025-10-10** [REDACTED]  
Invoice total: **\$197.57**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx** [REDACTED]

Invoicing period: 2025-10-10 to 2025-11-10

<b>Pro plan for up to 15000 unique contacts. Based on a 12549 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**



Safeway Westview  
 #780-2601 Westview Dr, North Vancouver  
 Phone 604.988.6645  
 GST# 895588788RT0001

Served by: [REDACTED]

**GROCERY**

Choc Asst Minis	\$13.99 GC
YOU SAVED \$12.00	
Choc Asst Minis	\$13.99 GC
YOU SAVED \$12.00	
Choc Asst Minis	\$13.99 GC
YOU SAVED \$12.00	
Choc Asst Minis	\$13.99 GC
YOU SAVED \$12.00	
Choc Asst Minis	\$13.99 GC
YOU SAVED \$12.00	
Choc Asst Minis	\$13.99 GC
YOU SAVED \$12.00	
Choc Asst Minis	\$13.99 GC
YOU SAVED \$12.00	

SUBTOTAL \$111.92  
 5% GST \$5.60

**TOTAL \$117.52**  
 Visa TENDER \$117.52  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 8

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$96.00  
 Your Total Savings \$96.00  
 Percentage Savings 46%

MERCHANT [REDACTED] 2 C  
 TERMINAL ID [REDACTED]  
 \*\* Purchase \*\* \$ 117.52  
 CARD VI RCPT [REDACTED]  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 10/22/2025 TIME [REDACTED]  
 AUTH # [REDACTED]  
 REF# [REDACTED]  
 APPL. Visa Credit  
 AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 10/22/25  
 [REDACTED] [REDACTED]

Thank you for Shopping  
 Come Again Soon

\*\*\*\*\*  
 SHARE YOUR THOUGHTS  
 FOR A CHANCE TO  
 WIN 1 OF 2 \$500  
 SAFEWAY GIFT CARDS!

Hold on to this receipt and  
 complete our short online  
 Customer Survey by visiting:  
[www.Safeway.ca/MySafeway](http://www.Safeway.ca/MySafeway)

NO PURCHASE NECESSARY.

Rules on Contest website. Open to  
 residents over the age of majority of  
 British Columbia  
 Contest ends Nov 1 2025.

Skill testing question to be correctly  
 answered to win.

Odds of winning depend on number  
 of entries received.

\*\*\*\*\*

# REAL CANADIAN SUPERSTORE

SUPERSTORE - 1560  
333 SEYMOUR BLVD NORTH VAN BC

## 21-GROCERY

05980075121 NSTL AST MINIS	GMRJ	
\$20.00 lmt 6, \$26.99 ea		
6 @ \$20.00 ea		120.00
<b>SUBTOTAL</b>		<b>120.00</b>
G=GST 5%	120.00 @ 5.000%	6.00
<b>TOTAL</b>		<b>126.00</b>

Trans. Type: PURCHASE  
Account: VISA CAD\$ 126.00

Card Type: CREDIT

Card Number: \*\*\*\*\*

DateTime: 25/10/20

Ref. #:

Auth #:

Visa Credit

A0000000031010 008000C000 E800

00 APPROVED - THANK YOU

VERIFIED BY PIN

Retain this copy for statement  
validation

\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 126.00

You could have earned at least 1,260

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST # 12223-5922 RT0001

STORE MANAGER:

Store Telephone

\*\*\*\*\*

25/10/20 U-SCAN 4

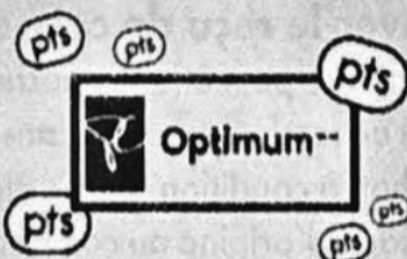
Tell us how we did today! Visit  
[storeopinion.ca](http://storeopinion.ca) or call 1-800-531-2928

Win a \$1,000 PC gift card or

1,000,000 PC Optimum points

Full contest rules on survey website

CODE:



## You Earned \$6.00 in Points - Scan the QR Code to Claim It!

Almost yours! \$6.00 in points BUT you're not a  
PC Optimum member-yet. Scan the QR Code & sign  
up NOW to claim it! Never miss rewards again.



In order to claim your offer, you must create an account  
by scanning the QR Code. This exclusive offer is reserved  
for individuals who are not PC Optimum members. Existing  
members do not qualify for this promotion. The offer is  
intended solely for the original recipient and must not  
be shared, forwarded, or distributed. Offer valid for 7  
days.

Canada Post/Postes Canada  
SHOPPERS DRUG MART #2223  
120-150 ESPLANADE W  
NORTH VANCOUVER, BC V7M 1A0  
GST/TPS#119321495

2025/10/29

W/G 1

G/S 1 @ \$12.40 \$12.40  
P2024 BOOKLET OF 10/P2024 CARNET DE 10

SUBTL/SOUS-TOTAL \$12.40  
GST/TPS \$0.62  
TOTAL \$13.02

Visa \$13.02

Receipt required for all eligible returns  
within 30 days of purchase./

Reçu requis pour tous les retours  
admissibles dans les 30 jours suivant  
l'achat.

SHOPPERS DRUG MART #2223  
150 ESPLANADE W UNIT 120  
NORTH VANCOUVER, BC  
V7N 1A3  
(604) 904-0150

# SALE

REF#: 00000028

Batch #: [REDACTED]

SEQ: [REDACTED]

10/29/25

APPR CODE: [REDACTED]

VISA

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

\*\*/\*\*

**AMOUNT**

**\$13.02**

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

[REDACTED]

Thank You  
Please Come Again

CUSTOMER COPY

# SHOPPERS DRUG MART



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

Oct 31, 2025

SC0 CheckOut  
2 X NESTLE HLWN CA 16.99 G 33.98 S  
SUBTOTAL: 33.98  
5.0% GST : 1.70  
TOTAL: \$35.68  
2 Items  
VISA 35.68

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: 495

\*\*\*\*\*

GST #: 72097 1092 RT0001 PST-1063-8138

How was your experience today?  
Complete the customer survey at:  
[www.surveysdm.com](http://www.surveysdm.com)  
Or call 1-800-701-9163

## WIN!

A chance of 1 of 2 Monthly prizes of 1 Million PC Optimum™ points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for full details.

Certificate Number: [REDACTED]

TYPE: PURCHASE  
ACCT: VISA CAD\$ 35.68  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 25/10/31 [REDACTED]  
REFERENCE #: [REDACTED]  
AUTHOR. #: [REDACTED]  
Visa Credit  
A0000000031010 0000000000

00 APPROVED - THANK YOU  
-- IMPORTANT --

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



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: **2025-11-10** [REDACTED]  
Invoice total: **\$208.32**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx** [REDACTED]

Invoicing period: 2025-11-10 to 2025-12-10

<b>Pro plan for up to 15000 unique contacts. Based on a 12725 contact(s) use.</b>		<b>\$186.00</b>
Subtotal :		\$186.00
GST (730962123) :		\$9.30
PST (PST-1479-5997) :		\$13.02
<b>Total (\$CAD) :</b>		<b>\$208.32</b>

Thank you,  
Cyberimpact team

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

**1 855 964-0868**

save-on-foods #2289  
Lynn Valley  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Bulk G 525.00 G

Sub Total \$525.00

Tax-Code	Taxable-Value	Tax-Value
GST	525.00	26.25

**BI LANCE DUE \$551.25**

Credit \$551.25

[ | XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: /ISA \$ 551.25

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 11/20/2025

REFERENCE #: C

TERM: 66010012

AUTHOR.# : 001600

AID: A)000000031010

TVR: C)8000C000

TSI 00

Visa Credit

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

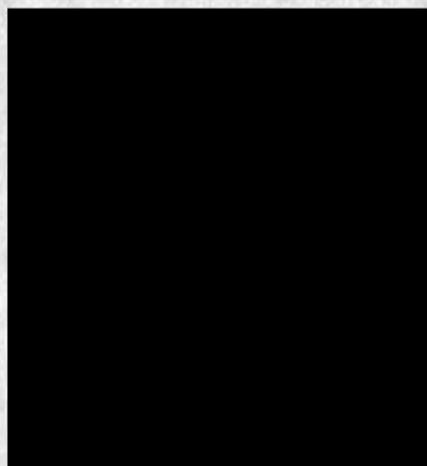
**CHANGE \$0.00**

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 525 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



Canadian owned and operated  
[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

**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:

00000

#501

20Nov2025

save-on-foods #2289  
Lynn Valley  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Bulk G 37.50 G  
WF Candy Canes 279.20 G  
80 @ 3.49

Card 2/\$5.00 Save -79.20

Sub Total **\$237.50**

Card \$\$ pts

Tax-Code Taxable-Value Tax-Value  
GST 237.50 11.88

**BALANCE DUE \$249.38**

Credit \$249.38

[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 249.38

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 11/26/2025

REFERENCE #: 0010010850 C

TERM:

AUTHOR.# :

AID: A0000000031010

TVR: 008000C000

TSI

Visa Credit

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*

Your Savings Today! \$79.20

More Rewards Card #XXXXXX

Opening Balance

Points Earned

More Rewards Total 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



Canadian owned and operated  
[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

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:

26Nov2025



# SHOPPERS DRUG MART



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

Nov 27, 2025

[REDACTED]

SCO CheckOut			
TIM, HORTONS CO	14.39 N		14.39
DAIRYLAND CREA	5.29 N		5.29
DAIRYLAND MILK	3.29 N		3.29
RECYCLING FEE	0.01 N X		0.01
GBT CRTN DEP	0.10 N X		0.10
PC CHIPS	3.49 G		3.49 S
NN CHIPS	1.99 G		1.99
NN CHIPS	1.99 G		1.99
	SUBTOTAL:		30.55
	5.0% GST :		0.37
	<b>TOTAL:</b>		<b>\$30.92</b>
8 Items			
VISA			30.92

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: 450

\*\*\*\*\*

GST #: 72097 1092 RT0001 PST-1063-8138

[REDACTED]

How was your experience today?

Complete the customer survey at:

[www.surveysdm.com](http://www.surveysdm.com)

Or call 1-800-701-9163

# WIN!

A chance of 1 of 2 Monthly  
prizes of 1 Million PC Optimum™  
points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for full details.

Certificate Number [REDACTED]

TYPE: PURCHASE

ACCT: VISA

CAD\$ 30.92

Card Type: CREDIT

CARD NUMBER:

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

DATE/TIME:

25/11/27 [REDACTED]

REFERENCE #:

AUTHOR. #:

Visa Credit

A0000000031010 008000C000 E800

00 APPROVED - THANK YOU

VERIFIED BY PIN

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---



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  
 [Redacted]  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025	[Redacted]		[Redacted]	30 Days	4/20/2025
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$600.00
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

**CO PAID 24.23**



**AFFINITY  
BRIDGE**

From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

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

Invoice ID



Issue Date

2025/04/01

Due Date

2025/05/01 (Net 30)

Summary

Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

**BC New Democrat  
Government Caucus**

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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal **\$900.00 CAD**  
GST (5%) **\$45.00 CAD**

**CO Paid \$75.00**

**Amount Due \$945.00 CAD**



**Notes**

Please note our new mailing address effective January 2024:  
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2



**AFFINITY  
BRIDGE**

From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

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

Invoice ID [REDACTED]  
Issue Date 2025/07/01  
Due Date 2025/07/31 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**  
[REDACTED], 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	<b>\$75.00 CAD</b>
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Subtotal **\$900.00 CAD**  
GST (5%) **\$45.00 CAD**

**Amount Due \$945.00 CAD**



**CO Paid \$75.00**

**Notes**

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