

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$833.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$833.05</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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
-
-
-



Canadian Iranian Foundation

DATE: 2023/03/12

To: MLA Bowinn Ma

NO	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
2	Ticket	Nowruz Celebration Fundraiser			\$300:00
		Proceeds from this event will be donated to student's scholarship fund for 2023			
			TOTAL DISCOUNT		
				SUBTOTAL	\$300.00
				TOTAL	\$300.00

Paid to CIF

Please make your check payable to C.I.F. and send it to the address below, or e-transfer to [REDACTED]. Thank you for your business.



Simple Goodness

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

Lane: 003 Cashier: 110
Date: 05/15/2023 Time: [REDACTED]
Transaction: [REDACTED]

**** Grocery ****

TIM HORTONS LG TIN DARK \$27.65 D
STASH TEA DOUBLE BERGAMO \$5.95 D
TAZO TEA ORGANIC CHAI \$5.49 D
Savings 0.50

**** General ****

BAG CHARGE - PAPER \$0.25 BD

Sub-Total: \$39.34
GST \$0.01
PST \$0.02
Total Amount: \$39.37
DEBIT \$39.37
Total Tendered: \$39.37

Items Sold: 4

You Saved: \$0.50

Thank You for Shopping
at Our Store!

GST: [REDACTED]

Purchase

May 15, 2023
INTERAC ***** [REDACTED]
CHEQUING
TID: V3157387 Entry: Chip (C)
Sequence: 001 666



Simple Goodness

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

Lane: 004 Cashier: 106
Date: 05/11/2023 Time: [REDACTED]
Transaction: 03810055099

**** Grocery ****

PURE LIFE WATER 12PK	\$4.89 D
^ DEPOS_PL_1L_12	\$1.20
^ RECY_PL_1L_12	\$0.24 D

Sub-Total:	\$6.33
Total Amount:	\$6.33
DEBIT	\$6.33
Total Tendered:	\$6.33

Items Sold: 1

Thank You for Shopping
at Our Store!

GST: [REDACTED]

Purchase

May 11, 2023
INTERAC
CHEQUING
TID: V3493779
Sequence: 001 761
Auth#: 565574
Batch: 001

***** [REDACTED]
Entry: Ch p (C)
Response: 00-001

Amount : 6.33
Total : 6.33
A0000002771010

INTERAC
TVR 0080008000 TSI E800

Approved
Cardholder copy

save-on-foods #990
Park & Tilford
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]
1-800-242-9229



DL Coffee Cream 5.49
WF Spring Water 6.49
*deposit 2.40
*Recycle Fee No Tax 0.48

Sub Total \$14.86

BALANCE DUE \$14.86
Debit \$14.86
[CHQ] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 14.86

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/15/2023 [REDACTED]
REFERENCE #: 0010015360
TERM: 66348248
AUTHOR.# : 661334

TSI E800
INTERAC

AID: A0000002771010
TVR: 0080008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$3.00
You could have earned [REDACTED]

www.saveonfoods.com/survey

I'm sustainably sourced and phenol-free,
made without the use of BPS and BPA ♡



130 - 150 W Esplanade
North Vancouver, BC V7M 3N8
604-985-4431
igastoresbc.com

GST # [REDACTED]

LUNCH SPECIAL	8.99 G
25.00% ITEM DISCOUNT	-2.25
SOUTHEAST INDIAN CURRY (HOT)	7.16 G
0.360 kg @ \$19.90/kg	
* You Saved 0.72	
TIM HORTONS LG TIN FINE GRIND	27.65

	SUBTOTAL	41.55
13.90	GST @ 5%	0.70
	TOTAL	42.25
	CREDIT CARD	42.25

You Saved \$2.97
Item Count 3



Like us on Facebook: [REDACTED]
Follow us on Twitter: [REDACTED]

Date 03/08/23 Time [REDACTED] Lane 3 Clerk 288 Trans # 57



Final Details for Order #701-4758544-7781038

[Print this page for your records.](#)

Order Placed: June 7, 2023

Amazon.ca order number: 701-4758544-7781038

Order Total: \$104.84

Shipped on June 8, 2023

Items Ordered

4 of: *Kerr's Lollipops, 8 Flavours - 130 Count, 840 Grams*

Sold by: LADY Glory Rose ([seller profile](#))

Manufacturer: Kerr's

Condition: New

Price

\$19.98

Shipping Address:

Bowinn Ma, MLA
50-221 Esplanade W
North Vancouver, British Columbia V7M 3J3
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Item(s) Subtotal: \$79.92
Shipping & Handling: \$19.92

Billing Address:

[REDACTED]
North Vancouver, British Columbia [REDACTED]
Canada

Total before tax: \$99.84
Estimated GST/HST: \$5.00
Estimated PST/RST/QST: \$0.00

Grand Total: \$104.84

Credit Card transactions

Visa ending in [REDACTED] June 8, 2023: \$104.84

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

RECEIPT

Greater Vancouver Taiwanese-Canadian Association
大溫哥華台灣同鄉會
7663 Nanaimo Street, Vancouver, BC. V5P 4M6



Receipt date: April 21, 2023

Issued to: MLA Bowinn Ma
50-221 West Esplanade
North Vancouver, BC V7M 3J3
bowinn.ma.MLA@leg.bc.ca

DESCRIPTION	AMOUNT
Spring Gala Ticket x 2	\$ 120.00
Total PAID CAD \$ 120.00	

Thank you for supporting the Greater Vancouver Taiwanese e Canadian A ociation!



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owning: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$220.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,710.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,710.48</u></u>

Note 1

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

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

Campaign No: 355865
Campaign: Children & Family Directory 2023 shared full page
PO Number: Children & Family Directory 2023 shared full page

Invoice No: GMD275208
Invoice Date: 3/31/2023
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

GMD Digital Limited Partnership
 Payable to: GMD Digital Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,045.00
Adjustments	0.00
Gross Amount	1,045.00
Agency	0.00
Net Amount	1,045.00
Co-Op Share: 50.00%	522.50
Invoice Tax Amount: GST Collected (Fed Tax)	26.13
Pre-Paid Amount	0.00
Payment Amount Due	\$ 548.63
Payment Due Date	4/30/2023

H.S.T./G.S.T. Registration No [REDACTED]

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Children & Family Directory (NSN)	Mar 31, 2023		Full Page	Children & Family Directory 2023 shared full page	LMP_SUP No1_Demi Tab - Full Page (7.5x10)	--	1,045.00	1,045.00	1,045.00

Invoice No.	Invoice Date	Amount
GMD275208	3/31/2023	548.63



Your order has been processed.

Order MC08497813

Processed on Apr 14, 2023 11:54 pm Los Angeles.

Essentials plan	CA\$235.66
15,000 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$16.50
PST	
Tax Rate: 7%	
Tax	CA\$11.78
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on April 15, 2023 **CA\$263.94**

Balance as of April 15, 2023 CA\$0.00

Exchange details: Exchanged from \$ 196.00 at rate 1.3466319976259.

Issued to

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

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com

From: No Reply - Mailchimp
To: [REDACTED]
Subject: Mailchimp Order
Date: March 14, 2023 11:53:28 PM



Your order has been processed.

Order MC08395593

Processed on Mar 14, 2023 11:53 pm Los Angeles.

Essentials plan	CA\$241.90
15,000 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$16.93
PST	
Tax Rate: 7%	
Tax	CA\$12.10
GST	
Tax Rate: 5%	

Paid via **Visa** ending in [REDACTED] which expires [REDACTED]
on March 15, 2023

CA\$270.93

Balance as of March 15, 2023

CA\$0.00

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Google Play Order Receipt from Feb 13, 2023
Date: February 22, 2023 8:05:09 PM

----- Forwarded message -----

From: Google Play <googleplay-noreply@google.com>
Date: Mon, Feb 13, 2023 at 8:21 PM
Subject: Your Google Play Order Receipt from Feb 13, 2023
To: [REDACTED]

Google Play

Thank you

You've made a purchase from Norton Five Limited on Google Play.

Order number: [REDACTED]
Order date: Feb 13, 2023 [REDACTED]

Item	Price
Longer Scripts (Teleprompter for Video)	\$15.99
	Tax: \$1.92
	Total: \$17.91

Payment method: Visa [REDACTED]

Questions? Visit [REDACTED]



Google Play

All your entertainment in one place, available anywhere. [Learn more >](#)



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **7821**
 Issue Date 2023/04/01
 Due Date 2023/05/01 (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	Selina Robinson	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	John Horgan	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	Melanie Mark	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**
Amount Due \$1,811.25 CAD

MLA Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: June 14, 2023 11:58 PM
To: Ma.MLA, Bowinn
Subject: Mailchimp Order



Your order has been processed.

Order MC08698817

Processed on Jun 14, 2023 11:58 pm Los Angeles.

Essentials plan	CA\$234.89
15,000 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$16.44
PST	
Tax Rate: 7%	

Tax	CA\$11.74
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$263.07
on June 15, 2023	

Balance as of June 15, 2023	CA\$0.00
------------------------------------	-----------------

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: May 14, 2023 11:55 PM
To: Ma.MLA, Bowinn
Subject: Mailchimp Order



Your order has been processed.

Order MC08598661

Processed on May 14, 2023 11:55 pm Los Angeles.

Essentials plan	CA\$238.62
15,000 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$16.70
PST	
Tax Rate: 7%	

Tax	CA\$11.93
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$267.25
on May 15, 2023	

Balance as of May 15, 2023	CA\$0.00
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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Ma, Bowinn

Expense Category: **Office Supplies**

	<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>\$124.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$124.75</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

NORTH VAN FLORIST (2006)
LTD.
1407 LONSDALE AVENUE
NORTH VANCOUVER

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/03/08
TIME 0580 [REDACTED]
RECEIPT NUMBER
H84115451-001-223-079-0

PURCHASE
TOTAL \$4.47

[REDACTED]

VISA CREDIT
A0000000031010
67E562F8ED054024
0000000000-

APPROVED

AUTH# 01513F 01-027
THANK YOU

CANADIAN TIRE #601

1350 Main Street
North Vancouver, BC V7G 1C4
PHONE #: (604) 982-9100

REG #: 94 03/08/2023 [REDACTED] TRANS #: 136
OPERATOR #: 94 Float: 001

3X042-2523-4	@ \$	17.990 ea.
JAR, 250ML, WM LI	\$	53.97
SUBTOTAL	\$	53.97
GST 5%	\$	2.70
PST 7%	\$	3.78
T O T A L	\$	60.45
VISA TEND	\$	60.45

VISA PURCHASE CO PAID \$40.30

VISA #: ***** [REDACTED]

CHIP CARD

2023/03/08 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 06708F

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$2.16 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre

DATE: 230308 OPERATOR: 94-001

136 03/08/2023 [REDACTED]

REGISTER # 94

1X04225234 \$ 17.99

1X04225234 \$ 17.99

[REDACTED] \$ [REDACTED]

SUBTOTAL \$ [REDACTED]

GST 5% \$ [REDACTED]

PST 7% \$ [REDACTED]

TOTAL \$ [REDACTED]

VISA CHARGE \$ [REDACTED]

LEMV)

ACCT: [REDACTED] ***** [REDACTED]

APPROVAL #: 01 06708F 027

TRANS ID #: 551737

LOCAL TIME: 20230308172223

REF #: 66026430 0010010011

TC: 80369D49932F4A68C1

AID: A0000000031010

VISA CREDIT

CO paid \$40.30

TVR: 0000000000

CVM: 000000

FF/DT: 20

NO SIGNATURE TRANSACTION

DOLLARAMA

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

FLASH DRIVE	5.00 FP
FLASH DRIVE	5.00 FP
FLASH DRIVE	5.00 FP
BASKET	3.00 FP
BASKET	3.00 FP
BASKET	3.00 FP
BASKET	3.00 FP
BASKET	3.00 FP
BASKET	3.00 FP
PLASTIC SPRAY BO	1.50 FP
PLASTIC SPRAY BO	1.50 FP
TABLECLOTHS	5.00 FP
DOCUMENT FRAME	2.50 FP
DOCUMENT FRAME	2.50 FP
DOCUMENT FRAME	2.50 FP
SUBTOTAL	\$48.50
GST 5%	\$2.43
PST 7%	\$3.40
TOTAL	\$54.33
DEBIT	\$54.33

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 54.33

Card Type: Interac

CARD NUMBER: [REDACTED]
DATE/TIME: 23/05/15
REFERENCE #: 66354356 0010013010 C
AUTHOR. #: 652252
INVOICE NUMBER: 7418

INTERAC
A0000002771010
0080008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***



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
95209656	31-Mar-2023
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
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				3.93	
GST/HST # [REDACTED] 5.000 %				3.93	0.20
Total (CAD)				4.13	

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	Date
95153318	31-Dec-2022
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
ShipT [REDACTED] Invoice # 95153318 Bill To [REDACTED] Invoice Date 2022.12.31					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				9.89	
GST/HST # [REDACTED] 5.000 %				9.89	0.49
Total (CAD)				10.38	

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	Date
95137325	30-Nov-2022
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
Ship To [REDACTED] Invoice # 95137325 Bill To [REDACTED] Invoice Date 2022.11.30					
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				10.61	
GST/HST # [REDACTED] 5.000 %				10.61	0.53
Total (CAD)				11.14	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Balance at End of Current Reporting Period:	Note 3	\$0.00

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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$42.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$42.90</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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



Your TELUS bill

April 01, 2023



VALUED CUSTOMER BOWINN MA - MLA

Account number: [REDACTED]

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more by visiting telus.com/mytelus

Account summary

Balance forward from your last bill\$0.00

New charges

Home Security and Safety \$40.19

GST / HST \$2.01

Total new charges\$42.20

Total due\$42.20

CO PAID \$42.90

GST/HST# [REDACTED] QST# [REDACTED]

For payment options, see page 2.

TELUS Communications



Your account number [REDACTED]	Bill date April 01, 2023	Total if received by April 22, 2023 \$42.20 Payable on receipt
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Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED] BOWINN MA - MLA
5-221 ESPLANADE W
NORTH VANCOUVER BC V7M 3J3

[REDACTED]

Amount you're paying

\$