

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$1,787.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,142.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,930.13</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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
-
-
-



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

Lane: 003 Cashier: 110
 Date: 10/25/2023 Time: [REDACTED]
 Transaction: 03810277090

**** Grocery ****
 TIM HORTONS LG TIN FINE \$27.65 D

Sub-Total: \$27.65
 Total Amount: \$27.65
 VISA \$27.65
 Total Tendered: \$27.65

Items Sold: 1

Thank You for Shopping
 at Our Store!

GST# [REDACTED]

Purchase

Oct 25, 2023
 VISA
 TID: V3157387
 Sequence: 001 426
 Auth#: 488657
 Batch: 001

[REDACTED]

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

Amount \$ 27.65
 Total \$ 27.65
 A0000000031010
 SCOTIABANK VISA
 TVR 000000000

Approved
 Signature Not Required
 Important: Retain this copy for your record
 Cardholder copy

COSTCO WHOLESALE

Willingsdon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

CU Member [REDACTED]
8 @ 21.99
1942699 NESTLE 125CT 175.92 G
8 @ 2.10
1783615 TPD/1942699 16.80-G
SUBTOTAL 159.12
TAX 7.96
**** TOTAL [REDACTED] 167.08

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010013160 H
AUTH #: 962Z 2023/10/06 [REDACTED]
Invoice Number: 004316
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 167.08

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 167.08
CHANGE 0.00

(G) GST 5% 7.96
TOTAL NUMBER OF ITEMS SOLD = 8
TOTAL DISCOUNT(S) \$ 16.80
2023/10/06 [REDACTED] 548 4 159 263

OP#: 263 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:548 Trm:4 Trn:159 OP:263

Items Sold: 8
CU 2023/10/06 [REDACTED]

Save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

RECALL TRANSACTION
TERMINAL: 069
TRANS-NO: 2412

Candy Cane
Grocery 1674.40
560 @ 2.99

Sub Total \$1674.40

BALANCE DUE \$1674.40
Credit \$1674.40
[] XXXXXXXXXX [REDACTED]

MLA Share = \$837.20

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

TYPE: Purchase

ACCT: VISA \$ 1,674.40

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/02/2023 [REDACTED]
REFERENCE #: 0010011230 M
TERM: 66348856
AUTHOR.# : 05129I

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 1674 points



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

Peppermint Cndy Cn 97.72 G
28 @ 3.49
Card 2/\$6.00 Save -13.72

Sub Total \$84.00

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	84.00	4.20

BALANCE DUE \$88.20
Credit \$88.20
[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 88.20

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/03/2023 [REDACTED]
REFERENCE #: 0010012630 H
TERM: 66348848
AUTHOR.# : 09283F
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$13.72

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Simple Goodness

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

Lane: 003 Cashier: 113
Date: 11/27/2023 Time: [REDACTED]
Transaction: 04510013566

**** Grocery ****

LAYS POTATO CHIPS CLASSI \$4.25 GD
Savings 0.54
LAYS POTATO CHIPS SALT & \$4.25 GD
Savings 0.54
CHRISTIES COOKIES- CHUNK \$6.99 D
STASH TEA DOUBLE BERGAMO \$6.49 D

Sub-Total: \$21.98
GST \$0.43
Total Amount: \$22.41
VISA \$22.41
Total Tendered: \$22.41

Items Sold: 4

You Saved: \$1.08

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$9,552.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,202.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$17,755.00</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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

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



CONTACT

PRINTING & MAILING

Frederickson Graphics Inc.
339 2nd St W
North Vancouver,
BC V7M 1E2
604-988-8006
www.mmpbc.ca
northvan@mmpbc.ca

INVOICE

Invoice Number 16344
Invoice Date 10/19/2023

Bill to: Bowinn Ma, MLA North Vancouver - Lonsdale
50-221 W Esplanade
North Vancouver, BC V7M 3J3

Ship to: Canada Post
Local Deposit Location

Phone: 604-981-0033
Email: Bowinn.Ma.MLA@leg.bc.ca



35,503 Annual Newsletter Mailout (35,003 for Canada Post, 500 Back to Their Office) - \$5,296.50
(90% Invoice) (Job 34648)

35,003 Mail Prep and Delivery to Canada Post (90% Invoice) (Job 34649) \$315.02

Invoice Subtotal:	\$5,611.52
GST 5:	\$280.58
PST:	\$392.81
Invoice Total:	\$6,284.91

Balance Due: \$6,284.91

**Click or Scan the QR Code
to Pay Online** 

Salesperson: 

GST: 

Terms: Net 30 Days

Thank you for your order!

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: September 15, 2023 12:06 AM
To: Ma.MLA, Bowinn
Subject: Mailchimp Order

Categories: [REDACTED]



Your order has been processed.

Order MC08997765

Processed on September 15, 2023 12:05 AM Los Angeles.

Essentials plan	CA\$238.46
15,000 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$16.69
PST	
Tax Rate: 7%	

Tax	CA\$11.92
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$267.07
on September 15, 2023	

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

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: October 15, 2023 2:31 AM
To: Ma.MLA, Bowinn
Subject: Mailchimp Order



Your order has been processed.

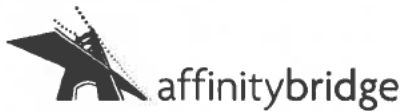
Order MC09096097

Processed on October 15, 2023 02:30 AM Los Angeles.

Essentials plan	CA\$241.01
15,000 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$16.87
PST	
Tax Rate: 7%	
Tax	CA\$12.05
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$269.93**
on October 15, 2023

Balance as of October 15, 2023	CA\$0.00
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From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **8272**
Issue Date 2023/10/01
Due Date 2023/10/31 (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 Ravi Parmar	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 Joan Phillip	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

MLA SHARE \$78.75

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

Amount Due \$1,811.25 CAD
 Pay online

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 [REDACTED]@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution [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: November 15, 2023 1:33 AM
To: Ma.MLA, Bowinn
Subject: Mailchimp Order

Categories: [REDACTED]



Your order has been processed.

Order MC09194237

Processed on November 15, 2023 01:32 AM Los Angeles.

Essentials plan	CA\$243.33
15,000 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$17.03
PST	
Tax Rate: 7%	

Tax	CA\$12.17
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$272.53
on November 15, 2023	

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



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

Invoice Number	2608146749
Invoice Date	19-NOV-2023
Payment Terms	Credit Card
Purchase Order	ADB143930418
Order Number	7061222692
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 19-NOV-2023 to 18-NOV-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65229230	Creative Cloud All Apps 100GB	1	EA	863.88	863.88	12.00%	103.67	967.55

Invoice Total

NET AMOUNT(CAD)	863.88
TAXES (SEE DETAILS FOR RATES)	103.67
GST(CAD)	43.20
PST(CAD)	60.47
GRAND TOTAL(CAD)	967.55

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



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

INVOICE

Reference No.: AR020520
Date: 18-Oct-2023
Due Date: 18-Oct-2023
Customer ID: [REDACTED]
Currency: CAD
Salesperson: NEW ACCOUNT
Created By: [REDACTED]

Remittance address:
Eddie's Hang-Up Display Ltd.
60 West 3rd Ave
Vancouver, BC V5Y 1E4
eTransfer available: accounting@eddies.com

GST/HST# [REDACTED]

BILL TO: [REDACTED]
VANCOUVER BC
Canada

SHIP TO: [REDACTED]
VANCOUVER BC
Canada

CUSTOMER REFERENCE	ORDER METHOD	TERMS	PAYMENT	CONTACT		
[REDACTED]	WALK IN	No Terms	Visa	[REDACTED]		
SO TYPE	SO NUMBER	SHIPMENT NUMBER	TRACKING NUMBER	WH	SHIPPING METHOD	
SO	012861	013229		60	PICKUP	
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	500260: LET IT SNOW BAG 5x3.25x11.25H 20/ PK W/SI VR TWIST TIES SALE	23.00	PK	0.600000	0%	13.80
3	250002: CURLING RIBBON SILVER 500 YARDS 3/16" SALE	2.00	RL	2.950000	0%	5.90

TRANSACTION RECORD
EDDIE'S HANG-UP DISPLAY LTD
60 WEST 3RD AVENUE SE
VANCOUVER BC

Purchase

Oct 18, 2023
VISA ***** [REDACTED]
Invoice # [REDACTED]
TID: 14005833 Entry: Tap EMV [REDACTED]
Sequence: 121 008
Auth#: 038351 Response: 01-007
Batch: 121
Amount [REDACTED]

Total [REDACTED]

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record
Cardholder copy

Leave us a review. Let us know about your recent experience! www.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.

Sales Total: [REDACTED]
Less Discount: 0.00
Freight: 0.00
GST: [REDACTED]
PST: [REDACTED]

Total (CAD): [REDACTED]
Payment: [REDACTED]
Amount Due: 0.00



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

INVOICE

Reference No.: AR020785
Date: 19-Oct-2023
Due Date: 19-Oct-2023
Customer ID: [REDACTED]
Currency: CAD
Salesperson: NEW ACCOUNT
Created By: [REDACTED]

Remittance address:
Eddie's Hang-Up Display Ltd.
60 West 3rd Ave
Vancouver, BC V5Y 1E4
eTransfer available: accounting@eddies.com

GST/HST# [REDACTED]

BILL TO: [REDACTED]
VANCOUVER BC
Canada

SHIP TO: [REDACTED]
VANCOUVER BC
Canada

CUSTOMER REFERENCE	ORDER METHOD	TERMS	PAYMENT	CONTACT		
[REDACTED]	WALK IN	No Terms	Visa	[REDACTED]		
SO TYPE	SO NUMBER	SHIPMENT NUMBER	TRACKING NUMBER	WH	SHIPPING METHOD	
SO	013053	013430		60	PICKUP	
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	240283: CLEAR 3.5"X2"X11" BAGS 100/PK TRANSPARENT 1.6 MIL	16.00	C	5.650000	0%	90.40

TRANSACTION RECORD
EDDIE'S HANG-UP DISPLAY LTD
60 WEST 3RD AVENUE SE
VANCOUVER BC

Purchase

Oct 18, 2023
VISA ***** [REDACTED]
Invoice # [REDACTED]
TID: 14005833 Entry: Tap EMV [REDACTED]
Sequence: 122 005
Auth#: 039501 Response: 01-007
Batch: 122
Amount \$ 101.25
Total \$ 101.25

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record
Cardholder copy

Leave us a review. Let us know about your recent experience! www.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.

Sales Total: 90.40
Less Discount: 0.00
Freight: 0.00
GST: 4.52
PST: 6.33

Total (CAD): 101.25
Payment: 101.25
Amount Due: 0.00

MLA Share = \$61.66

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$693.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,059.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,753.58</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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)
-
-
-
-



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
95299708	31-Aug-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

ShipTo [REDACTED] Invoice # 95299708 Bill To [REDACTED] Invoice Date 2023.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # [REDACTED]	5.000 %	0.95		0.05	
Total (CAD)				1.00	

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.



CONTACT

PRINTING & MAILING

Frederickson Graphics Inc.
339 2nd St W
North Vancouver,
BC V7M 1E2
604-988-8006
www.mmpbc.ca
northvan@mmpbc.ca

INVOICE

Invoice Number 16345
Invoice Date 10/19/2023

Bill to: Bowinn Ma, MLA North Vancouver - Lonsdale
50-221 W Esplanade
North Vancouver, BC V7M 3J3

Ship to: Canada Post
Local Deposit Location

Phone: 604-981-0033
Email: Bowinn.Ma.MLA@leg.bc.ca



35,003 Postage - Neighbourhood Mail (90% Invoice) (Job 34650) \$4,410.38

Invoice Subtotal: \$4,410.38
GST 5: \$220.52
Invoice Total: \$4,630.90

Balance Due: \$4,630.90

**Click or Scan the QR Code
to Pay Online**



Salesperson: [REDACTED]

GST: [REDACTED]

Terms: Net 30 Days

Thank you for your order!

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

2023/10/24
CC105507

W/G 1

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBL/SOUS-TOTAL \$92.00
GST/TPS \$4.60
TOTAL \$96.60

Visa \$96.60

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

SHOPPERS DRUG MART #2223
150 ESPLANADE W UNIT 120
NORTH VANCOUVER, BC
V7M1A3
(604) 904-0150

SALE

Batch #: 161
10/24/23

REF#: 00000011
SEQ: 161001001011

APPR CODE: 425947

VISA

AMOUNT

\$96.60

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again

CUSTOMER COPY

Michaels

Made by you
MICHAELS STORE #3974
VANCOUVER, BC, V5Z 1G7

100 % All 1402 3974 052 09/06/23

ITEM INFORMATION

Order NO. 2364274524816015

Liquitex BASICS® A...	00094376974787	
Reg 13.99	1 @ 9.80	9.80 P
148819-Liquitex A®...	4.19-	
Acrylic Paint by Art...	00886946806957	
Reg 21.99	1 @ 21.99	21.99
Liquitex BASICS® A...	00094376974737	
Reg 13.99	1 @ 9.79	9.79 P
148819-Liquitex A®...	4.20-	
Acrylic Paint by Art...	00886946958357	
Reg 6.49	1 @ 6.49	6.49
Acrylic Paint by Art...	00191518180602	
Reg 5.49	1 @ 5.49	5.49
Brown Synthetic Ro...	00400100690796	
Reg 15.49	1 @ 15.49	15.49
All-Purpose Brown ...	00191518078640	
Reg 7.99	1 @ 7.99	7.99
MD MKK NON-WOV...	00195158021462	
Reg .35	1 @ .35	.35

YOU SAVED 8.39

PURCHASE SUMMARY

SUBTOTAL	77.39
GST [REDACTED]%	3.87
PST 7%	5.42
TOTAL	86.68
ACCOUNT NUMBER	** [REDACTED]
debit	86.68

APPROVAL: 226397 Chio ONLINE

Application label: Interac

AID: A0000002771010

TVR: 0080008000

TSI: E800

This receipt expires at 60 days on 11/05/23

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 11/21/2022 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.

09/06/23 [REDACTED]

From: [NCTR](#)
To: [Ma.MLA, Bowinn](#)
Subject: Your NCTR order has been received!
Date: September 12, 2023 4:05:31 PM

Thank you for your order

Hi Bowinn,

Just to let you know — we've received your order #28129, and it is now being processed:

[Order #28129] (September 12, 2023)

Product	Quantity	Price
Lawn Sign (Every Child Matters)	1	\$12.60
Subtotal:		\$12.60
Shipping:		Free shipping
Payment method:		Credit Card
Total:		\$12.60 (includes \$0.60 HST)

Billing address

*Bowinn Ma, MLA
Bowinn Ma
50-221 Esplanade W*

Shipping address

*Bowinn Ma, MLA
Bowinn Ma
50-221 Esplanade W*



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
95316934	30-Sep-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

ShipTo [REDACTED] Invoice # 95316934 Bill To [REDACTED] Invoice Date 2023.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST #	[REDACTED]	5.000 %	0.95	0.05	
Total (CAD)				1.00	

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.



c/o V8601C PO BOX 8600
 STN TERMINAL
 VANCOUVER
 BC CA V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. 64612574	ORDER DATE - DATE COMM. 2023-10-25	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 64612574	INV. DATE - DATE FACT. 2023-10-25	TRANSPORT ZIING FM	
YOUR ORDER NO - VOTRE No COMM. EW89119422		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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BOWINN MA MLA
 50-221 W ESPLANADE AVENUE
 NORTH VANCOUVER
 BC CA V7M 3J3

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64612574 [REDACTED]
 BOWINN MA MLA
 50-221 W ESPLANADE AVENUE
 NORTH VANCOUVER
 BC CA V7M 3J3
 (80)(Z02 /)

PKGS - COLIS 2		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DETAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1FP	STP13860	PROTECTOR,SHEET, TOPLOAD,CLEAR	1	1	0	B		0.8500	0.85 NET	
2FP	STP66396	ENVELOPE,QUICKSTRIP,#10	2	2	0	B		1.7800	3.56 NET	
3FP	PGT45112	DAWN MANUAL POT&PAN,1.12L	1	1	0	E		7.1200	7.12 NET	
4FP	SCJ685200	SOAP,HAND,MRS MEYERS,BASIL	1	1	0	E		7.7900	7.79	
5FP	STPST60892	OST LABEL WHT 1-1/3X4",100/SHT	2	2	0	B		43.8900	87.78	
6FP	STPST60893	OST LABEL WHT 4X1",100 SHT	2	2	0	P		43.8900	87.78	
** RECEIVED BY EWAY.CA ** EW89119422										

Invoice (with-shipment) MON-FRI, 10-4. LOCKED - KNOCK!	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE		SUB-TOTAL SOUS-TOTAL	194.88
			G.S.T. - T.P.S. - H.S.T.	9.74
			P.S.T. - T.V.P.	13.64
			TOTAL	218.26
This copy for your records. No payment is due.				
EXPIRED: [REDACTED] AUTH.: 06470F				

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÙ. PER ANNUM ON OVERDUE ACCOUNT.

DOLLAR MAX 10
15355 FRASER HWY
604-588-8689
NO REFUND. EXCHANGE ONLY
WITHIN 7 DAYS WITH RECEIPT
GST# [REDACTED]

#265853 02/24/2023
01 CLERK01

[REDACTED]
000003

5@ 2.50	T ₁₂ \$12.50
TXBL ITEM	
MDSE ST	\$12.50
PST	\$0.88
GST	\$0.63
RND DIFF	-0.01

ITEMS 5Q
CASH

\$14.00

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

SALE 00092 0 012 08176
0056 11/22/23 [REDACTED]

2021038

1	OB WHITE CARDSTOCK 6	
	718103095464	31.29B
SubTotal		31.29
	GST 5.00%	1.56
	PST 7.00%	2.19

Total 35.04

TRANSACTION RECORD

***** [REDACTED]	\$35.04
Visa H	Purchase
Authorization Number	07633F
0010013480 8176	66278914
11/22/23 [REDACTED]	
01/027 APPROVED - THANK YOU	
Visa Credit	A0000000031010

*** CARDHOLDER COPY ***

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



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]

SUSIE CHANT, MLA
 N VANCOUVER-SEYMOUR CONSTITUENCY
 217-1233 LYNN VALLEY RD
 NORTH VANCOUVER BC V7J 0A1

Invoice	
Document Number	Date
95353122	30-Nov-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

ShipTo [REDACTED] Invoice # 95353122 Bill To [REDACTED] Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	325 EA	0.95 /EA	308.75	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				311.73	
GST/HST # [REDACTED]	5.000 %		311.73	15.59	
Total (CAD)				327.32	

MLA Share = \$163.66

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 3 - Oct. 1, 2023 to Dec. 31, 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	<u>\$4.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4.88</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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 3 - Oct. 1, 2023 to Dec. 31, 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	\$42.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$42.90</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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