



NORTH SHORE CANADA DAY PARADE 2019

Parade begins at [REDACTED] The Canada Day Parade Committee welcomes applications to participate in the parade. Please email your application to nsparadechair@telus.net or mail to the address below. Fees are \$75 for commercial entries and must be submitted with this application. E-transfer can be arranged by calling [REDACTED], 604 721 4462.

Contact Information: [REDACTED], [REDACTED] [@leg.bc.ca](mailto:[REDACTED]@leg.bc.ca);
[REDACTED]

Entry Name and contact information: *Bowinn Ma MLA, North Vancouver-Lonsdale*

Type: *Standard Entry*

Vehicles (maximum 2) /length: *One vehicle/standard*

Number of people: *20-25*

Amplified Music? YES NO

Address with postal code, phone, email: *#5-221 W Esplanade, North Vancouver, BC V7M 3J3; 604 981 0033; Bowinn.Ma.MLA@leg.bc.ca*

All entries must read and adhere to the safety rules and guidelines shown on the forms page of our web site (www.canadadaynorthshore.org)

Please make cheques payable to Celebrate North Shore Society and send to:

Royal Canadian Legion Branch 118,
Attn: Parade Committee,



From: Saffron Palace Canada

1471 Bellevue Avenue,
West Vancouver
Tel: (+1)778-819-7070
Cell: (+1)604-788-1111
Email: info@saffronpalace.com

To:

Bowinn Ma, MLA
North Vancouver-Lonsdale
Constituency Office

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Gift Box	\$500,00	\$500,00

Subtotal
GST@5%
Total **\$500,00**

Quotation prepared by:

All prices are Canadian Dollar and subject to change without any prior notice and based on the product availability.

From: Staples <bd.website@orders.staples.com>
Sent: June 5, 2019 4:17 PM
To: [REDACTED]
Subject: Staples order #: 5417522865

Hello [REDACTED],



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting [My Account on Staples.ca](#)

ORDER NUMBER: 5417522865
Order Date: 06/05/2019

BILLING ADDRESS

[REDACTED]
Bowinn Ma Mla
221 Esplanade W
Suite 5
North Vancouver, BC V7M3J3

PAYMENT INFORMATION

Subtotal: \$149.95
Coupon: \$0.00
Shipping: \$0.00
GST or (HST): \$7.50
PST: \$10.50
Environmental Fee: \$0.00
Order Total: \$167.95

PAYMENT METHOD

VI ending in [REDACTED] \$167.95

ITEMS FOR DELIVERY

Expected Delivery: Thursday, June 6, 2019

Ship To: 221 Esplanade W, Suite 5, North Vancouver, BC V7M3J3

Item	Price	Qty	SubTotal
 DC CANDY JAR DELUXE FILL Item #2725725	\$29.99	5	\$149.95

[VIEW ORDER](#)



Receipt 36870

GST Registration No.: [REDACTED]

BILL TO
[REDACTED]
Bowinn Ma MLA
5-221 W Esplanade Ave
North Vancouver BC V7M3J3

SHIP TO
[REDACTED]
Bowinn Ma MLA
#5-221 W Esplanade Ave
North Vancouver BC V7M3J3

DATE 06-06-2019	PLEASE PAY \$0.00	PMT METHOD Visa online
---------------------------	-----------------------------	----------------------------------

SHIP DATE
06-06-2019

SHIP VIA
Canada Post [Standard]

P.O. NUMBER
756009991

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
1,000	DIY 2.25" Button Parts:DIY 2.25" Button Parts Qty. 1000-2499 DIY 2.25" Button Parts Qty. 1000-2499	0.15	150.00

SUBTOTAL	150.00
GST @ 5%	8.33
PST (BC) @ 7%	10.50
SHIPPING	16.52
TOTAL	185.35
AMOUNT RECEIVED	185.35

TOTAL DUE **\$0.00**

THANK YOU.

From: Adele-Rae Florist, <info@flowers.messages5.com>
Sent: June 13, 2019 12:39 PM
To: [REDACTED]
Subject: Adele-Rae Florist Invoice 115894

Here are the details of your order 115894.
 Please do not reply to this e-mail - this is an outbound message only.

For questions, please email flowers@adeleraeFlorist.com
 or call (604) 299-0585 and reference order 115894.

Thank you for shopping with Adele-Rae Florist!

We would love to hear from you on Yelp! or Google.
 Go to www.adeleraeFlorist.com/reviews_a/253.htm
 to see what others are saying.

Shared among MLAs Ma,
 Routledge and Simpson.
 Each office paid \$81.20

Adele-Rae Florist Ltd.
 4714 E. Hastings Street
 Burnaby, BC
 V5C 2K7
 (604) 299-0585
 GST/HST# [REDACTED]

INVOICE

Invoice No.: 115894
 Invoice Date: 06/17/19
 Your Customer ID: [REDACTED]

Sold To	Deliver To
Bowinn Ma North Vancouver-Lonsdale MLA 5-221 Esplanade North Vancouver, BC	Ironworkers Memorial Bates Park North Foot Boundary Rd [REDACTED] Service Monday June 17th Vancouver, BC

Order Date: 06/13/19 Delivery Date: 06/17/19	Ordered By: [REDACTED] Sales Clerk: [REDACTED]	Payment Due On Receipt
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Merchandise	Quantity	Price
Funeral Wreath 24" designer's choice, similar to others	1	\$200.00
Funeral RIBBON Bowinn Ma, MLA North Vancouver-Lonsdale	2	\$10.00

Enclosure Card Message:	Delivery Charge	\$8.00
	<hr/>	
	Sub Total	\$218.00
	GST/HST	\$10.90
	Prov Sls Tax	\$14.70
<hr/>		
	TOTAL	\$243.60

PLEASE NOTE YOUR CUSTOMER ID: [REDACTED] ON YOUR REMITTANCE

This is an outbound-only message. You have received this e-mail from Adele-Rae Florist, in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [please go here.](#)

[One-Click Unsubscribe](#)





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

GST # [REDACTED]

CHOCOLATE CHIP COOKIES 12PK 5.69

SUBTOTAL 5.69
 TOTAL 5.69
 CREDIT CARD 5.69

Item Count 1

Plant your roots with US and grow,
 send your resume to
 jobcandidates@igabc.com

Like us on Facebook: IGASToresBC
 Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
06/13/19	[REDACTED]	4	277	94

TRANSACTION RECORD

TYPE: PURCHASE
 ACCT: MASTERCARD

AMOUNT: \$5.69

CARD NUMBER: ***** [REDACTED]
 DATE: 06/13/2019 05: [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -
 Retain this copy for your records

*** CUSTOMER COPY ***

REFERENCE #: 66221756 0010017510 H
 AUTH #: 047710
 MasterCard
 Tangerine Card
 A0000000041010
 0000008000

Date	Time	Lane	Clerk	Trans #
06/13/19	[REDACTED]	4	277	94



Loblaws City Market

33-BAKERY INSTORE

2537120	CAKE 1/2 OPT 1	R	50.99
SUBTOTAL			50.99
TOTAL			50.99

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

GLOBAL PAYMENTS MERCHANT # 4298801

YIG Vancouver Lonsdale

1650 Lonsdale Ave

Vancouver BC

TEAN 20187203C SLIP # 189500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

MasterCard

REF # 610001001025 AUTH # 050399

AID: A0000000041010

TSI 6800 TIR 0000008000 \$ 50.99

06/15/2019 [REDACTED]

APPROVED

No Signature Required

CREDIT TN 50.99

***** [REDACTED] GST # [REDACTED]

THANK YOU FOR SHOPPING

[REDACTED] - 604-984-2226

USE YOUR PCF CARD

TO COLLECT POINTS!!

**REDEEM HERE

2019/06/15

***** [REDACTED]

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 01872

CODE: [REDACTED]

***** [REDACTED]

Save-On-Foods #2249
 Capilano
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T

Asparagus 4080 9.38
 0.710 kg @ \$13.21/kg
 Card \$8.80/kg Save -3.13
 BABY CARROTS 4.99
 Card \$4.49 Save -0.50
 BRETON CRACKERS 3.89
 Cheese Tray 165.98 G
 2 @ 82.99
 Coca Cola Dt Coke 7.47 G
 3 @ 2.49
 Card 3/\$6.00 Save -1.47
 *DEPOSIT 0.15
 3 @ 0.05
 *RECYCLE FEE 0.09 G
 3 @ 0.03
 COKE CLASSIC 8.97 G
 3 @ 2.99
 *Deposit 0.60
 3 @ 0.20
 *Recycle Fee 0.15 G
 3 @ 0.05
 D/L CREAMERS 6.89
 Dndy Ciry Stcks 5.58
 2 @ 2.79
 Heluva Good Dip 6.98
 2 @ 3.49
 HOT HOUSE PEPPERS 6.99
 Kisko Crsh Gnt Frzs 41.97 G
 3 @ 13.99
 Card -1.00 Save -3.00
 Lemon Large 4053 3.87
 3 @ 1.29
 LONG ENGLISH CUKE 1.99
 Card \$1.29 Save -0.70
 MANN'S SUGAR PEAS 9.99
 Marys Organic 7.79
 Card \$5.99 Save -1.80
 MEAT TRAY 139.98 G
 2 @ 69.99
 Old Dutch Lghtly Slr 4.49 G
 Card 2/\$8.00 Save -0.49
 PARTY ICE 10.17
 3 @ 3.39
 Ruffles All Dressed 5.49 G
 Card \$4.99 Save -0.50
 Simply Lemonade 13.98 G
 2 @ 6.99
 *DEPOSIT 0.40
 2 @ 0.20
 *RECYCLE FEE 0.10
 2 @ 0.05
 SIMPLY ORANGE JUICE 13.98
 2 @ 6.99
 *DEPOSIT 0.40
 2 @ 0.20
 *RECYCLE FEE 0.10
 2 @ 0.05

Solo 10IN Plate 11.00 B
 4 @ 2.75
 SPRITE 8.97 G
 3 @ 2.99
 *Deposit 0.60
 3 @ 0.20
 *Recycle Fee 0.15 G
 3 @ 0.05
 T/H Coarse Orgnl 14.98
 2 @ 7.49
 TOSTITOS DIP 5.69
 Watermelon 8.99
 Card \$6.99 Save -2.00
 Wavy Lays Original 5.39 G
 Card 2/\$10.00 Save -0.39
 Welchs Fruit Snacks 9.99 G
 WF Rice Crackers S/P 2.49
 Card 2/\$4.00 Save -0.49
 WF Rice Crkrs Sesame 2.49
 Card 2/\$4.00 Save -0.49
 ***** MORE Savings *****
 Delivery Fee 0.00 B
 Delivery Fee 4.95 B
 Free Delivery 1st -4.95

Sub Total \$538.59

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	418.22	20.91
PST	11.00	0.77

BALANCE DUE \$560.27

Ecomm @ \$560.27

[] 00002387688

CHANGE \$0.00

 Your Savings Today! \$19.91

More Rewards Card #XXXXXX

Opening Balance
 Points Earned

More Rewards Total Points

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: [REDACTED]
 C0191 #0138 [REDACTED] 14Jun2019
 S02249 R050

From: Bowinn Ma [REDACTED]@gmail.com>
Sent: March 12, 2019 12:49 PM
To: [REDACTED]
Subject: Fwd: Your receipt from Kapwing, Inc. #2205-2388

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

From: **Kapwing, Inc.** <receipts+acct_1CINaeBOdcyYQUaF@stripe.com>
Date: Thu, Feb 21, 2019 at 3:33 PM
Subject: Your receipt from Kapwing, Inc. #2388-2205
To: [REDACTED]@gmail.com>



Receipt from Kapwing, Inc.

Invoice #7AF3B47-0001

Receipt #2388-2205

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$20.00	February 21, 2019	VISA- [REDACTED]

“ Thanks for creating your video on Kapwing! If there's anything we can do to help, please feel free to reach out at hello@kapwing.com.

SUMMARY

FEB 21, 2019 – MAR 21, 2019	
Kapwing Pro × 1	\$20.00
Amount paid	\$20.00 CAD\$27.14



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th Street
Surrey, BC V3V 4B9
Phone : 604-502-6100
Accounts : 604-954-0511
email
accounts@voiceonline.com
Fax: 604-501-6100
GST #

Invoice

Invoice To
NEW DEMOCRAT BC GOVT.CAUCUS 166- EAST ANENEX PARLIAMENT BLDG. 501- BELLEVILLE STREET VICTORIA, BC, V8V 1X4

Date	Invoice #
13/04/2019	16057

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	13/04/2019	VAISAKHI GREETINGS GST on sales	750.00 5.00%	750.00 37.50

This Invoice	\$787.50
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Thanks for your business

Total Balance Due	\$787.50
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GST/HST No. [Redacted]

Member Share = \$35.79

SEP May 31/19

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5476

Bill To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings ad	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
		Total	Can\$525.00

Member Share = \$23.86

S&P May 3/19



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A190401

Date 4/16/2019

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13, APRIL, 2019 VAISAKHI SPECIAL	HP AD	\$650.00	\$650.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
Member Share = \$31.02				



Facebook, Inc.
1601 W ow Road
Men o Park, CA 94025 1452
Un ted States

Account: [REDACTED]

Billing Report: 02/01/2019 - 05/01/2019

Facebook Ads Payment

Payment Method: Visa [REDACTED]

Date Billed	Transaction ID	Amount Billed
04/30/2019	2164873803627898 4317762	\$56.03 CAD
03/31/2019	2244313002350639 4229220	\$110.92 CAD
02/28/2019	2026974400751169 4140089	\$52.47 [REDACTED]
TOTAL		\$219.42 [REDACTED]

VA Rate 0%

VA Amount in Euros \$0.00



Thunderbird Press

160 - 11451 Bridgeport Road Richmond BC Canada V6X 1T4
Tel 604 278 3131 Toll Free 1 877 808 2853 Fax 604 278 3424
Email print@tbirdpress.com www.thunderbirdpress.com

Invoice No. : 66103

Date : 05/22/2019

Customer No. : [REDACTED]

Job Number : 4436

Customer PO : [REDACTED]

Salesperson : [REDACTED]

BILL TO:

MLA BOWINN MA
5 - 221 WEST ESPLANADE
NORTH VANCOUVER BC V7M 3J3

SHIP TO:

MLA BOWINN MA
5 - 221 WEST ESPLANADE
ATTN: SHAWN VULLIEZ
NORTH VANCOUVER BC V7M 3J3

QUANTITY	DESCRIPTION	PRICE
36200	MLA BOWINN MA UPDATE NEWSLETTER FSC STOCK CERT.#SCS-COC-005601 FSC MIX	4960.00



Experience, Trust, Reliability

Itemized Tax Summary:

GST Collected 5%	252.50
PST Collected 7%	347.20

TERMS

Net 30 days from date of invoice on approved credit
Past due invoices are subject to interest charges of
1.5% per month

Sub Total	4960.00
Tax	599.70
Freight	90.00
Deposit	0.00
Total	5649.70



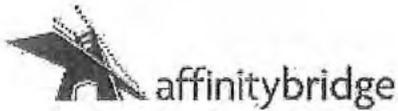
The mark of
responsible forestry
FSC® C013717

GST REGISTRATION NO. [REDACTED]

Only the products that are identified as such on this document are FSC® certified.



Paid w/ M Card Page 1 of 2
Apr 8/19 6



From Affinity Bridge Consulting Ltd.
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice For BC New Democrat Government Caucus
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID | 4239
 Issue Date | 2019/04/01
 Due Date | 2019/05/01 (Net 30)
 Summary | Quarterly retainer for MLA sites: April - June 2019

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	Judy Darcy	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	Michelle Mungall	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

FILE COPY

Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	(- \$75.00 CAD) CR
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,875.00 CAD
 GST (5%) \$93.75 CAD
 Payments -\$1,968.75 CAD
Amount Due \$0.00 CAD

MLA portion = \$78.75

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
 Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [REDACTED]

FILE COPY



Asian Journal

Date 16-4-2019
 Invoice No. 2019000215
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-12 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION, PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

MLA portion = \$36.65

South Asian Link Publications Ltd
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
Attention [REDACTED] NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	13/04/2019
Invoice #	61897
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/04/2019

Qty	Description	Rate	Amount
1	Half Page (april 13, 2019) GST on sales	725.00 5.00%	725.00 36.25

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

MLA portion = \$34.60



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 25478

INVOICE TO

Mr. [REDACTED]
New Democrat BC Government
Caucus
New Democrat BC Government
Caucus
Atten [REDACTED]
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

DATE
23-04-2019

PLEASE PAY
\$577.50

DUE DATE
23-05-2019

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	CHP - Colour 1/2 Page (5x12 or Vaisakhi ad	1	550.00	G

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

MLA portion = \$26.25



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 12114

DATE: 04/18/2019

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2pg advt.in April 18/2019 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25

MLA portion = \$25.06

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
New Democrat BC Government
Caucus
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 3947

DATE 12/04/2019 TERMS Net 30

DUE DATE 12/05/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert	1	GST	650.00	650.00
DATE: April 12, 2019				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL 650.00
GST @ 5% 32.50
TOTAL 682.50

TOTAL DUE \$682.50

MLA portion = \$31.02

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

sales@punjabguardian.com

GST/HST Registration No. [REDACTED]

INVOICE TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
11726	15-04-2019	CAD 525.00	15-05-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED ON 12 APRIL 2019--- VAISAKHI GREETINGS	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

MLA portion = \$23.86

Thank you for your business



Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus

166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

@leg.bc.ca

Invoice Number: 2019-269

P.O./S.O. Number: - Sales
Rep

Invoice Date: June 6, 2019

Payment Due: June 21, 2019

Amount Due (CAD): \$680.40

 Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 6th	1	\$648.00	\$648.00

Subtotal:	\$648.00
GST 5% :	\$32.40
Total:	\$680.40

Amount Due (CAD): \$680.40

Pay Securely Online

VISA   

link.waveapps.com

Notes

Late charges of 1.5% per month will be applied to payments over 30days.

MLA portion = \$29.58

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
 PH:604-338-7310, Fax:604-503-0880
 canadianpunjabtimes@gmail.com
 www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/15/2019	2842

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 12-2019	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	-----------------

GST/HST No. XXXXXXXXXX

MLA paid = \$23.87

SHOPPERS
DRUG MART



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

Mar 12, 2019 [REDACTED]
2223 1008 612505 700022 3
NN RECYCLE BAG 5.99 GP 5.99 S
SUBTOTAL: 5.99
5.0% GST : 0.30
7.0% PST : 0.42
TOTAL: \$6.71
1 Item
VISA 6.71

You have saved \$2.50

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:75

GST #: [REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : VISA \$ 6.71
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/03/12 [REDACTED]
REFERENCE #: 66343384 0011221450 H
AUTHOR. #: 04728I
Visa Credit
A0000000031010 0000000000
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

[REDACTED]

From: netmail93@staples.com
Sent: April 4, 2019 1:23 PM
To: [REDACTED]
Subject: Staples Business Advantage: eway.ca EW76526315

This is an automated message. If this email is displayed in the incorrect language, login to your eway account to change your preferred language settings.

eway Order EW76526315

Thank you for ordering from Staples Business Advantage. Your eway order EW76526315 has been received and is being processed.

Please feel free to contact us at 1-877-272-2121 or simply reply to this email if you have any questions regarding your order.

Sincerely,
Staples Business Advantage
<https://www.eway.ca>

Product	Description	Unit	Qty	Your Price	Total
STP20457	Staples® Self-Adhesive Closure Mailers with Air Bubble Lining, Size 5, Gold, 10 1/2" x 16", 25/BoxBX				
1				\$33.29	\$33.29

Line Note :
Availability: In Stock

Product Total: \$33.29
Small Order Fee (50 Green): \$5.00
GST: \$1.91
PST: \$2.68
Total: \$42.88



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
 5-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
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	20 EA	0.88 /EA	17.60	G
Subtotal				17.60	
GST/HST # [REDACTED] 5.000 %				17.60	0.88
Total (CAD)				18.48	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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
 5-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2018
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	46 EA	0.85 /EA	39.10	G
Subtotal				39.10	
GST/HST # [REDACTED] 5.000 %				39.10	1.96
Total (CAD)				41.06	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.

Ma.MLA, Bowinn

From: netmail93@staples.com
Sent: May 21, 2019 4:36 PM
To: Ma.MLA, Bowinn
Subject: Staples Business Advantage: eway.ca EW78131228

Categories: 

This is an automated message. If this email is displayed in the incorrect language, login to your eway account to change your preferred language settings.

eway Order EW78131228

Thank you for ordering from Staples Business Advantage. Your eway order EW78131228 has been received and is being processed.

Please feel free to contact us at 1-877-272-2121 or simply reply to this email if you have any questions regarding your order.

Sincerely,
Staples Business Advantage
<https://www.eway.ca>

Product	Description	Unit	Qty	Your Price	Total
STPA79981	Staples[®] Black Hard Cover Stitched Notebook, 9 1/4" x 7 1/4", Ruled, 192 Pages (96 Sheets)EA		5	\$0.45	\$2.25

Line Note :

Availability: In Stock

Product Total: \$2.25
Small Order Fee (50 Green): \$5.00
GST: \$0.36
PST: \$0.51
Total: \$8.12

From: netmail93@staples.com
Sent: May 23, 2019 10:35 AM
To: [REDACTED]
Subject: Staples Business Advantage: eway.ca EW78442204

This is an automated message. If this email is displayed in the incorrect language, login to your eway account to change your preferred language settings.

eway Order EW78442204

Thank you for ordering from Staples Business Advantage. Your eway order EW78442204 has been received and is being processed.

Please feel free to contact us at 1-877-272-2121 or simply reply to this email if you have any questions regarding your order.

Sincerely,
Staples Business Advantage
<https://www.eway.ca>

Product	Description	Unit	Qty	Your Price	Total	
DPP81046	Domtar EarthChoice® Vellum Bristol Cover Stock, 67 lb., Ivory, 8 1/2" x 11", 250/PackPK					2
\$13.47	\$26.94					
Line Note :						
Availability: In Stock						

DPP81046	Domtar EarthChoice® Vellum Bristol Cover Stock, 67 lb., Ivory, 8 1/2" x 11", 250/PackPK					1
\$13.47	\$13.47					
Line Note :						
Availability: In Stock						

STP19880	Retractable Xeno Ballpoint Pen, Blue Ink with Blue Barrels, 12/BoxBX					1 \$6.15
\$6.15						
Line Note :						
Availability: In Stock						

STP19880 Retractable Xeno Ballpoint Pen, Blue Ink with Blue Barrels, 12/BoxBX 1 \$6.15
\$6.15
Line Note :
Availability: In Stock

Product Total: \$52.71
GST: \$2.64
PST: \$3.69
Total: \$59.04

Order Information

Ordered by [REDACTED]

Internal comments

Delivery Address

BOWINN MA, MLA
[REDACTED]
5-221 W ESPLANADE AVENUE

NORTH VANCOUVER, BC
V7M3J3

Payment Information

Order billed on a Credit Card

Type: Visa

Number [REDACTED] **** * [REDACTED]

<https://www.eway.ca/>

Staples Business Advantage Customer Care: 1-877-272-2121



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
 5-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
[REDACTED]	31-May-2019
Customer Number/2nd Reference No.	
[REDACTED] / B049260	
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
Pos.000010	BOWINN MA MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1556919151			4,673.92	G
Subtotal				4,673.92	
GST/HST # [REDACTED] 5.000 %				4,673.92	233.70
Total (CAD)				4,907.62	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.



Paladin Security Group Ltd.
 Suite 201 - 3001 Wayburne Drive
 Burnaby, BC, V5G 4W3 (604) 677-8700
 GST/HST [REDACTED]

INVOICE NO.	666400
DATE	03/31/19

CUSTOMER

Bowinn Ma, MLA
 #5 - 221 West Esplanade,
 North Vancouver, BC V7M 3J3

SERVICE LOCATION

M - Bowinn Ma, MLA - 221 West Esplanade
 #5 - 221 West Esplanade
 North Vancouver, BC V7M 3J3

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

TERMS: Net 30	CUSTOMER NO. [REDACTED]	JOB NO. VR30192	P.O. NO.
-------------------------	-----------------------------------	---------------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
Alarm Response Report # 2059668 - March 11, 2019 // Alarm Time 18:47 On site: 19:24, Off site: 19:37 total on site time : 00:12 , Alarm Zone Area: front motion	1.00	Alarm	49.50	49.50

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

Past due accounts are subject to a monthly charge of 2% (26.8% per annum). Thank you for your prompt attention.	Sub-Total	\$49.50
	GST/HST Tax	\$2.48
	PST Tax	\$0.00
	TOTAL	\$51.98



Paladin Technologies

Suite 201 - 3001 Wayburne Drive
Burnaby, British Columbia V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-8701

Invoice

Customer Bowinn Ma, MLA
Customer Number [REDACTED]
Invoice Number 658143
Invoice Date 8/1/2018
PO Number _____
PAYMENTS APPLIED THRU 5/17/2019
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowinn Ma, MLA, 221 West Esplanade, #5, North Vancouver, BC</i>			
3.00	Security Monitoring 8A9512, 8/1/2018 - 10/31/2018	28.00	84.00
3.00	Mobile Stand By Fee 8A9512, 8/1/2018 - 10/31/2018	10.00	30.00
Subtotal:			\$114.00
	PST		0.00
	GST <u>[REDACTED]</u>		5.70
	Payments/Credits Applied		(119.70)
Invoice Balance Due:			\$0.00

IMPORTANT MESSAGES

This is a withdrawal notice only. Thank you for pre-authorizing your payment.

Please detach and return this portion with your payment to ensure proper credit.



Paladin Technologies

Suite 201 - 3001 Wayburne Drive
Burnaby, British Columbia V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-8701

REMITTANCE INFORMATION

Customer Number [REDACTED]
Invoice Number 658143
Invoice Date 8/1/2018
Due Date 8/1/2018
Invoice Balance Due \$0.00

TOTAL DUE \$0.00

Amount Enclosed: _____

Bowinn Ma, MLA
221 West Esplanade, #5
North Vancouver, BC V7M 3J3

REMIT TO:

Paladin Technologies Inc.
201 - 3001 Wayburne Drive
Burnaby, BC, V5G 4W3



Paladin Technologies

Suite 201 - 3001 Wayburne Drive
Burnaby, British Columbia V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-8701

Invoice

Customer Bowinn Ma, MLA
Customer Number [REDACTED]
Invoice Number 678325
Invoice Date 11/1/2018
PO Number _____
PAYMENTS APPLIED THRU 5/17/2019
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowinn Ma, MLA, 221 West Esplanade, #5, North Vancouver, BC</i>			
3.00	Security Monitoring 8A9512, 11/1/2018 - 1/31/2019	28.00	84.00
3.00	Mobile Stand By Fee 8A9512, 11/1/2018 - 1/31/2019	10.00	30.00
Subtotal:			\$114.00
	PST		0.00
	GST ([REDACTED])		5.70
	Payments/Credits Applied		(119.70)
Invoice Balance Due:			\$0.00

IMPORTANT MESSAGES

This is a withdrawal notice only. Thank you for pre-authorizing your payment.

Please detach and return this portion with your payment to ensure proper credit.



Paladin Technologies

Suite 201 - 3001 Wayburne Drive
Burnaby, British Columbia V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-8701

REMITTANCE INFORMATION

Customer Number [REDACTED]
Invoice Number 678325
Invoice Date 11/1/2018
Due Date 11/1/2018
Invoice Balance Due \$0.00

TOTAL DUE \$0.00

Amount Enclosed: _____

Bowinn Ma, MLA
221 West Esplanade, #5
North Vancouver, BC V7M 3J3

REMIT TO:

Paladin Technologies Inc.
201 - 3001 Wayburne Drive
Burnaby, BC, V5G 4W3



Paladin Technologies

Suite 201 - 3001 Wayburne Drive
Burnaby, British Columbia V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-8701

Invoice

Customer Bowinn Ma, MLA
Customer Number [REDACTED]
Invoice Number 698057
Invoice Date 2/1/2019
PO Number _____
PAYMENTS APPLIED THRU 5/17/2019
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowinn Ma, MLA, 221 West Esplanade, #5, North Vancouver, BC</i>			
3.00	Security Monitoring 8A9512, 2/1/2019 - 4/30/2019	28.00	84.00
3.00	Mobile Stand By Fee 8A9512, 2/1/2019 - 4/30/2019	10.00	30.00
	Subtotal:		\$114.00
	PST		0.00
	GST <u>[REDACTED]</u>		5.70
	Payments/Credits Applied		(119.70)
	Invoice Balance Due:		\$0.00

IMPORTANT MESSAGES

This is a withdrawal notice only. Thank you for pre-authorizing your payment.

Please detach and return this portion with your payment to ensure proper credit.



Paladin Technologies

Suite 201 - 3001 Wayburne Drive
Burnaby, British Columbia V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-8701

REMITTANCE INFORMATION

Customer Number [REDACTED]
Invoice Number 698057
Invoice Date 2/1/2019
Due Date 2/1/2019
Invoice Balance Due \$0.00

TOTAL DUE \$0.00

Amount Enclosed: _____

Bowinn Ma, MLA
221 West Esplanade, #5
North Vancouver, BC V7M 3J3

REMIT TO:

Paladin Technologies Inc.
201 - 3001 Wayburne Drive
Burnaby, BC, V5G 4W3



Paladin Technologies

Suite 201 - 3001 Wayburne Drive
Burnaby, British Columbia V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-8701

Invoice

Customer Bowinn Ma, MLA
Customer Number [REDACTED]
Invoice Number 719362
Invoice Date 5/1/2019
PO Number _____
PAYMENTS APPLIED THRU 5/17/2019
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowinn Ma, MLA, 221 West Esplanade, #5, North Vancouver, BC</i>			
3.00	Security Monitoring 8A9512, 5/1/2019 - 7/31/2019	28.00	84.00
3.00	Mobile Stand By Fee 8A9512, 5/1/2019 - 7/31/2019	10.00	30.00
Subtotal:			\$114.00
	PST		0.00
	GST ([REDACTED])		5.70
	Payments/Credits Applied		(119.70)
Invoice Balance Due:			\$0.00

IMPORTANT MESSAGES

This is a withdrawal notice only. Thank you for pre-authorizing your payment.

Please detach and return this portion with your payment to ensure proper credit.



Paladin Technologies

Suite 201 - 3001 Wayburne Drive
Burnaby, British Columbia V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-8701

REMITTANCE INFORMATION

Customer Number [REDACTED]
Invoice Number 719362
Invoice Date 5/1/2019
Due Date 5/1/2019
Invoice Balance Due \$0.00

TOTAL DUE \$0.00

Amount Enclosed: _____

Bowinn Ma, MLA
221 West Esplanade, #5
North Vancouver, BC V7M 3J3

REMIT TO:

Paladin Technologies Inc.
201 - 3001 Wayburne Drive
Burnaby, BC, V5G 4W3