



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Main Address
BOWINN MA
BOWINN MA, MLA
50-221 W. ESPLANADE AVE
NORTH VANCOUVER, BC V7M 3J3

Invoice Address
Bowinn Ma
[REDACTED]
CANADA

Shipping Address
Bowinn Ma
Bowinn Ma, MLA
50-221 W. Esplanade Ave
North Vancouver, BC V7M 3J3
CANADA
Tel: (604) 981-0033

Order Number: 19903304
Order Date: June 19 2020
Account No: [REDACTED]
Reference No:

Questions Call: [REDACTED]
Phone: 800-300-1336 Ext. [REDACTED]
Fax: 800-300-1379
Email: [REDACTED]@4imprint.com

Item 6 Piece Crayon Set **Colors** (Crayon Box,Crayons): Natural, Multicolour

Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	C148270	6 Piece Crayon Set	0.7700	770.00	770.00
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		71.45	71.45
				Tax	106.97

Artwork Instructions

Product Color (Base, Trim): Natural,Multicolour
Imprint Location: Front
Imprint Colors: Black

Grand Total 998.42

Thank you for your order!
• **If you need to make a change** - Please call your customer service representative (listed with the Artwork Instructions above) at **1-800-300-1336** or fax to 1-800-300-1379 immediately if any corrections are needed. For fastest service please have their extension number handy.

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Guaranteed Delivery Date	Freight
Address as above.	1000	C148270	Jul 02 2020	SHIP BEST METHOD GROUND CANADA ONLY	Jul 08 2020	71.45



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
4/16/2020	██████████

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 Vaisakhi April 10 , 2020 Kind Attn: ██████████	500.00	500.00

Sales Tax Summary	
GST@5.0%	25.00
Total Tax	25.00

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

GST/HST No. ██████████

MLA share = \$23.86

PHILIPPINE ASIAN CHRONICLE

6209 125 St. Surrey, BC V3X 2E1
Tel 778-395-6785
Email.philasianchronicle@gmail.com



New Democrat BC Government Caucus

Attention: [Redacted]
166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Invoice #	98
Invoice Date:	June 12, 2020
Due Date:	June 12,2020

Description	Cost	Units	Total
Half page full colour 4 colours 2020 Philippine Independence Greeting New Democrat	\$500.00	1	\$500.00
<i>June 12, 2020</i>			\$500.00
	GST		
	Total		\$500.00
			MLA share = \$25.00
PHILIPPINE ASIAN CHRONICLE 6209-125 St. Surrey BC V3x 2E1 <i>philasianchronicle@gmail.com</i> 236-598-8250			



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democrat BC Government Caucus
 c/o [REDACTED]
 166 East aex
 501 Bellevill Street,
 Victoia BC V8V 1x4

Date: June 15, 2020

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv [REDACTED]			1	Half Page	As Billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad – New Democrat BC Government Caucus Independence Greetings 2020 Philippine Asian News Today Vol. 22 no. 11 Printing June 10, 2020 GST# [REDACTED]		\$500.00
SUBTOTAL			\$500.00
5% TAX			\$25.00
TOTAL Due			\$525.00

MLA share = \$25.00

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED] [REDACTED]

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



INVOICE

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

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-112
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 11, 2020
Payment Due: June 26, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad in The Filipino Post for June 11th issue Philippine Independence Day	1	\$600.00	\$600.00

Subtotal:	\$600.00
GST 5% [Redacted]	\$30.00
Total:	\$630.00

Amount Due (CAD): \$630.00

MLA share = \$31.50

Pay Securely Online



link.waveapps.com/mk5zyv-gwbzsj

Notes / Terms

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

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

Ma.MLA, Bowinn

From: Adobe <store@adobe.com>
Sent: July 7, 2020 1:35 PM
To: Ma.MLA, Bowinn
Subject: Thanks for your purchase

Categories: 



Thanks for your purchase, .

Click below to confirm your new Adobe ID account, bowinn.ma.mla@leg.bc.ca. You'll be asked to create a password if you haven't done so already.

[Confirm your account](#)

Already confirmed your account? [Get started.](#)

Order details

Order number: **ADD051319674**

Ordered: **July 7, 2020**



InDesign

Annual plan, prepaid

US\$239.88/yr

Subtotal

US\$239.88/yr

Tax/VAT 12.00%

US\$28.79/yr

CAD\$375.24



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

Account: [REDACTED]

Billing Report: 04/30/2020 - 07/01/2020

Facebook Ads Payment

Payment Method: Visa [REDACTED]

Date Billed	Transaction ID	Amount Billed
06/30/2020	2979105428871390 5873587	\$182.63 CAD
05/31/2020	2952093938239210 5733365	\$101.54 CAD
04/30/2020	2881007378681193 5592537	\$7.80 CAD
TOTAL		\$291.97 CAD

VA Rate 0%

VA Amount in Euros \$0.00

Thank you for your payment of **\$1,346.63 CAD** to **Affinity Bridge Consulting Ltd.** for **Invoice #5224**

Payment Summary

2020/06/23

Transaction ID

ch_1Gxe8P4JBGJmLGe3VswyreaZ

Invoice

5224 – Website Maintenance and Support - April/May 2020

[View Invoice](#)

Amount Paid

\$1,346.63 CAD

MLA share = \$315

Credit Card Info

BC New Democrat Government Caucus



Dads Printing

New Invoice

\$10,416.00

Due on July 27, 2020

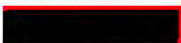
[Pay Invoice](#)

Custom Masks for MLA-NVL

Invoice #9414

July 27, 2020

Bill To



Masks

Bowinn.Ma.MLA@leg.bc.ca

We appreciate your business.

Custom Face Masks No Pocket W/Wrap	\$9,300.00
(\$3.10 ea.) x 3000	

Subtotal	\$9,300.00
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GST	\$465.00
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PST	\$651.00
-----	----------

Total Due	\$10,416.00
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Dads Printing

319 West Hastings Street

BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada

info@dadsprinting.com

604-970-1353

Mailchimp Receipt

MC04539193

Issued to

██████████
Bowinn Ma, MLA
Bowinn.Ma.MLA@leg.bc.ca
Office phone: 6049810033
5-221 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
www.mailchimp.com
US EIN 58-2554149

Details

Order # MC04539193
Date Paid: Jun 12, 2020
23:38 Pacific Time

Billing statement

Monthly plan	5601 - 10000 subscribers.	C\$117.05
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Subtotal	C\$117.05
-----------------	------------------

Total	C\$117.05
--------------	------------------

Paid via Visa ending in ██████ which expires 12/2021 on June 12, 2020	C\$117.05
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Balance as of June 12, 2020	C\$0.00
------------------------------------	----------------

Mailchimp Receipt

MC04669845

Issued to

[REDACTED]
Bowinn Ma, MLA
Bowinn.Ma.MLA@leg.bc.ca
Office phone: 6049810033
5-221 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
www.mailchimp.com
US EIN 58-2554149

Details

Order # MC04669845
Date Paid: Jul 12, 2020 23:44
Pacific Time

Billing statement

Monthly plan	10201 - 10600 subscribers.	C\$142.86
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Discounts	Two-factor authentication (10.0%)	(-) C\$14.29
------------------	-----------------------------------	---------------------

Subtotal	C\$128.58
-----------------	------------------

Total	C\$128.58
--------------	------------------

Paid via Visa ending in [REDACTED] which expires 12/2021 on July 12, 2020	C\$128.58
---	------------------

Balance as of July 12, 2020	C\$0.00
------------------------------------	----------------

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: August 12, 2020 11:38 PM
To: Ma.MLA, Bowinn
Subject: Mailchimp Receipt

Categories: [REDACTED]



Your order has been processed.

order MC04795821

Processed on Aug 12, 2020 11:38 pm Pacific Time.

Monthly plan	CS127.77
10001 - 10200 subscribers.	
Discounts	(-) CS12.78
Two-factor authentication (10.0%)	
Subtotal	CS114.99
Total	CS114.99

Paid via Visa card ending in [REDACTED] **CS114.99**
on August 12, 2020

Exchange details: Exchanged from \$ 85.49 at rate 1.3450875693705. Exchange rate from Chase Paymentech at Aug 12, 2020 06:31 pm Pacific Time.

Ma.MLA, Bowinn

From: Adobe <store@adobe.com>
Sent: August 9, 2020 5:17 PM
To: Ma.MLA, Bowinn
Subject: Thanks for your purchase

Categories: 



Thanks for your purchase, Mack.

Click below to download and get started with your new products.

[Get started](#)

Order details

Order number: **ADB124927112**

Ordered: **August 9, 2020**



Photoshop
Annual plan, prepaid

US\$239.88/yr

Subtotal US\$239.88/yr

Tax/VAT 12.00% US\$28.79/yr

DUE NOW US\$268.67/yr

CAD\$369.04


Invoice/Receipt
Order ID: **SSTK-00B4A-578C**

Billed from:

Shutterstock, Inc.
 Empire State Building
 350 Fifth Avenue, 21st Floor
 New York, NY 10118
 USA

EIN: 80-0812659

Billed to:

[REDACTED]
 50-221 Esplanade West
 North Vancouver, British Columbia V7M 3J3
 Canada

User ID: **[REDACTED]**

Purchase Date

Aug. 6, 2020

Payment Method

Visa ending in **[REDACTED]**

Payment Status

Paid

Qty	Description	Amount
1	365-day Images On Demand, with 2 Standard License Downloads	US\$29.00
TOTAL:		US\$29.00

Please note: Charges were made in USD. Prices in other currencies are approximate.
 Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: **US-02E03E345-1****CAD\$39.62**

Thank you for your business!

Campaign No: 93223
 Campaign: digital nsnews.com
 PO Number:

Invoice No: LMP27859
 Invoice Date: 8/31/2020
 Sales Rep(s): [REDACTED]
 Order Contact: Bowinn Ma

Bill-To

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

Advertiser

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

Please Remit Payment To

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

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.

Payment Due

	Canadian Dollars
Currency	
Base Amount	880.00
Adjustments	-220.00
Gross Amount	660.00
Agency Commission	0.00
Campaign Net Amount	660.00
Billing Installment	1 of 1
Invoice Net Amount	660.00
Invoice Tax Amount: GST Collected (Fed Tax)	33.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 693.00
Payment Due Date	9/30/2020

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - North Shore News	8/6/2020	9/4/2020	RON (Geo LMP) - Standard Leaderboard & Big Box - ATF & BTF	1170x150, 300x300, 300x50, 400x67, 600x100, 900x150		55,000	16.00000	12.00000	660.00
— ADJUSTMENT —								Digital Rate \$	-4.00

Invoice No.	Invoice Date	Amount
LMP27859	8/31/2020	693.00

①

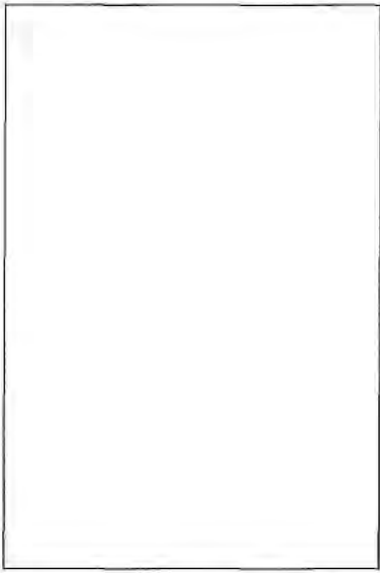
THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

New Democrat BC Government Caucus
ATTN: [REDACTED] Operations Manager
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4

Customer ID: [REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4



Ad Number: 10418760	Sales Person: [REDACTED]	
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1
Section: Forward	Copyline: NDP Caucus	

Amount: \$1,299.00	Amount Paid: \$1,363.95	MLA share = \$47.03
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-	
Total: \$1,363.95	Payment Method: Mastercard	

Payment Received By: _____ Date: _____



GST # [REDACTED]

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: September 12, 2020 11:35 PM
To: Ma.MLA, Bowinn
Subject: Mailchimp Receipt

Categories: 



Your order has been processed.

order MC04921161

Processed on Sep 12, 2020 11:35 pm Pacific Time.

Monthly plan	C\$126.43
10001 - 10200 subscribers.	
Discounts	(-) C\$12.64
Two-factor authentication (10.0%)	
Subtotal	C\$113.79
Total	C\$113.79

Paid via Visa card ending in  **C\$113.79**
on September 12, 2020

Exchange details: Exchanged from \$ 85.49 at rate 1.3309810851376. Exchange rate from Chase Paymentech at Sep 12, 2020 06:30 pm Pacific Time.

Issued to

Issued by



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

Invoice ID **5261**
 Issue Date 2020/07/01
 Due Date 2020/08/15 (Net 45)
 Summary Quarterly retainer for MLA sites July - September 2020

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	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
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

9/9/2020

Affinity Bridge Consulting Ltd. on Harvest

Service	Katrine Conroy	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	\$75.00 CAD	\$75.00 CAD
Service	George Chow	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	\$75.00 CAD	\$75.00 CAD
		Subtotal	\$1,800.00 CAD
		GST (5%)	\$90.00 CAD
		Payments	-\$1,890.00 CAD
		Amount Due	\$0.00 CAD

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.



LD NORTH VANCOUVER 604 448 4806
LOOKING FOR WORK? www.londondrugs.com

SONY HEADSET 59.99 B
LEVY .35 B
LOGITECH MK320 W/L 59.99 B
LEVY .20 B
**** TAX 14.47 BAL 135.00
VF Visa 135.00
XXXXXXXXXXXX [REDACTED]
AUTH: 09034I
CHANGE .00
(P)ST 8.44
(G)ST 6.03
6/22/20 [REDACTED] 0005 12 0056 66614
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Offers and rewards await!
Download the London Drugs app and
Join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #05
2032 LONSDALE
N. VANCOUVER, BC
V7M 2K5

CASH REG.:012 EMPLOYEE: 66614 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$135.00

VISA PURCHASE

06/22/20 [REDACTED] AUTH: 09034I
REFERENCE: 66272437 0010017610 H

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0000000000

THANK YOU FOR SHOPPING AT
RONA NORTH VANCOUVER
B.H. ALLEN BUILDING CENTRE LTD.
915 WEST 1ST STREET
NORTH VANCOUVER, BC, V7P 1A4
(604) 985-3000

STORE MANAGER: [REDACTED]
07/22/20 [REDACTED] EMM 588 PURCHASE

97736187 1 EA 159.00 EA 2
CART GARDEN 20X38"GREEN/YELLO 159.00

TAX CODE	SALES	TAX
GST: [REDACTED]	159.00	7.95
PST: [REDACTED]	159.00	11.13

SUB-TOTAL: \$	159.00	TAX: \$	19.08
		TOTAL: \$	178.08
	BC AMT: \$		178.08

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS22034940 RETLR621490 00621490

RONA HOME CENTRE #08140

915 1ST ST W

NORTH VANCOUV, BC

V7P 1A4

(604) 985-3000

CARD/CARTE : MASTERCARD

NO.***** [REDACTED]

AID : A0000000041010

APPL. : Tangerine Card

CONTACTLESS/SANS CONTACT

TERMINAL # : 62149008

INVOICE/FACTURE: T52127

SEQ.: 016 BATCH/LOT: 005

20/07/22 [REDACTED] QN1

PURCHASE/ACHAT \$178.08

AUTHOR./AUTOR.: 03345B

00/001 APPROVED - THANK YOU

Keep this copy for your records

Bank card \$ 178.08

==>> JRNL#T52127

CUST NO: * [REDACTED]

<<==

Acct: CASH CUSTOMER

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
 5-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2020
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	2 EA	0.91 /EA	1.82	G
7777000300	Flats Mailed	6 EA	2.80 /EA	16.80	G
Subtotal				18.62	
GST/HST # [REDACTED] 5.000 %				18.62	0.93
Total (CAD)				19.55	

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-Jul-2020
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
7777000800	Packages Mailed	2 EA	6.35 /EA	12.70	G
Subtotal				12.70	
GST/HST # [REDACTED] 5.000 %				12.70	0.64
Total (CAD)				13.34	

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.

Sent:

August 25, 2020 4:35 PM

To:



Subject:

Staples Business Advantage: eway.ca EW80193518

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 EW80193518

Thank you for ordering from Staples Business Advantage. Your eway order EW80193518 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	
GBC3381605056	GBC Laminating Sheets, 3 mil, Letter-Sized, 10/PKPK		1	\$12.09	\$12.09	
Line Note :						
Availability: In Stock						

KCI01700	SCOTT® Paper Towels, Single Fold, White, 10 1/2" x 9 3/10", 250 Sheets/Pack, 16 Packs/BoxCT					
1	\$64.89	\$64.89				
Line Note :						
Availability: Backordered No Estimated Ship Date						

STP16430	Staples® Bright White Card Stock, Letter Size, 96 Bright, 65 lbs., 8 1/2" x 11", 250/PackPK					1
\$21.99	\$21.99					
Line Note :						
Availability: In Stock						

STP572356 Staples® 30% Recycled FSC® Copy Paper, Letter Size, 92 Bright, 20 lbs., 8 1/2" x 11", 500
Sheets/Pack, 10 Packs/CartonCT 1 \$48.79 \$48.79
Switch to Eco Equivalent:STP14336

Line Note :

Availability: In Stock

AVE05160 Avery Easy Peel® Mailing Labels for Laser Printers, 05160, 30 Labels/Sheet, White, 2 5/8" x 1", 3000
Labels/BoxBX 1 \$50.29 \$50.29

Line Note :

Availability: In Stock

RCO77925 Lysol Disinfecting Wipes, Spring Waterfall, 80 Wipes/PackPK 2 \$7.39 \$14.78

Line Note :

Availability: Subs. JOLCB792550 Product expected on 2020/09/04

SCJ685200 Mrs. Meyer's Clean Day Hand Soap 370 mL, BasilEA 2 \$6.29 \$12.58

Line Note :

Availability: In Stock

STP16654 Staples® Slanted Acrylic Desktop Sign Holder, 8 1/2" x 11"EA 3 \$9.48 \$28.44

Line Note :

Availability: In Stock

Product Total: \$253.85

GST: \$12.69

PST: \$17.77

Total: \$284.31

Order Information

Ordered by: [REDACTED]

Delivery Instruction:Address is #50 not #5

Internal comments

Delivery Address

BOWINN MA, MLA

5-221 W ESPLANADE AVENUE

NORTH VANCOUVER, BC
V7M3J3

Order Confirmation

Order Number: 8211970
Order Date: August 25, 2020

Hi [REDACTED]
We have successfully received your order. (8211970) We will email you at [REDACTED] to let you know when your items have been shipped. Please note some orders may ship in multiple packages.

SHIPPING ADDRESS

[REDACTED]
50-221 W Esplanade Ave,
North Vancouver, British Columbia
V7M3J3
Canada


BILLING ADDRESS

[REDACTED]
50-221 W Esplanade Ave,
North Vancouver, British Columbia
V7M3J3
Canada
6049810033

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	kieragrace PH30410-0 Clip Document Frame, 8.5" x 11", 2 Pack Item: 2314370 Estimated delivery date: August 26, 2020	5	\$9.99	\$49.95

GST/HST# [REDACTED]

SUBTOTAL

\$49.95

SHIPPING	\$0.00
GST 5%	\$2.50
PST 7%	\$3.50
<hr/>	
TOTAL	\$55.94

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
Visit [Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-888-782-7537

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staples 

You have automatically been entered into the Staples You Could WIN Your Back to School Basket Contest. There are many chances to win between Aug 17 and Sept 2, no purchase necessary. [Click here for full contest details.](#)

Ma.MLA, Bowinn


From: Zen Maker Lab Shop <admin@makerlabinabox.com>
Sent: September 3, 2020 11:15 AM
To: Ma.MLA, Bowinn
Subject: Order #1125 confirmed

Categories: 

Zen Maker Lab Shop

ORDER #1125

Thank you for your purchase!

Hi  we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)


or [Visit our store](#)

Order summary

	ZenShields Canada - Reusable Face Shield - Air (1 Unit) - Clear × 1	\$19.95
	Subtotal	\$19.95
	Shipping	\$0.00
	Taxes	\$2.40
	Total	\$22.35 CAD

Ma.MLA, Bowinn


From: Zen Maker Lab Shop <admin@makerlabinabox.com>
Sent: September 3, 2020 11:13 AM
To: Ma.MLA, Bowinn
Subject: Order #1124 confirmed

Categories: 

Zen Maker Lab Shop

ORDER #1124

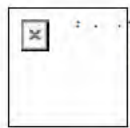
Thank you for your purchase!

Hi  we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



ZenShields Canada - Reusable Face Shield - Pro × 1 **\$25.00**

Subtotal	\$25.00
Shipping	\$0.00
Taxes	\$3.00

Total	\$28.00 CAD
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Visa (ending in )	\$28.00
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[REDACTED]

From: TELUS <telusservice@i.telus.com>
Sent: May 22, 2020 5:49 PM
To: [REDACTED]
Subject: Confirmation of payment to your TELUS Home Services account

Trouble viewing this email? View in [web browser](#).



Thank you for your payment.

Hi,

You made a payment towards your TELUS home services balance of \$81.00 on May 23, 2020. Details of this payment are included below:

- Amount Paid: \$81.00
- Payment Method: Credit Card
- Payment authorization number: 07454F

Remember, you can view your bill details by logging in to [My TELUS](#). You can also easily manage your account from anywhere, at any time with our [My TELUS app](#).

Thank you for choosing TELUS.

From: TELUS <telusservice@i.telus.com>
Sent: July 21, 2020 2:43 PM
To: [REDACTED]
Subject: Confirmation of payment to your TELUS Home Services account

Trouble viewing this email? View in [web browser](#).



Thank you for your payment.

Hi,

You made a payment towards your TELUS home services balance of \$81.00 on July 21, 2020. Details of this payment are included below:

- Amount Paid: \$81.00
- Payment Method: Credit Card
- Payment authorization number: 07147F

Remember, you can view your bill details by logging in to [My TELUS](#). You can also easily manage your account from anywhere, at any time with our [My TELUS app](#).

Thank you for choosing TELUS.



Sons of Vancouver Distillery, LTD

1431 Crown Street
North Vancouver BC V7J 1G4

██████████@sonsofvancouver.ca

GST/HST Registration No.: ██████████

PST BC Registration No.: ██████████

INVOICE

BILL TO

Bowinn Ma MLA

INVOICE # 200811Sons

DATE 12/08/2020

DUE DATE 12/08/2020

TERMS Due on receipt

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Hand Sanitizer	Denatured alcohol w/ additives as Hand Sanitizer	GST/PST BC	80	4.00	320.00

				SUBTOTAL	320.00
				GST @ 5%	16.00
				PST (BC) @ 7%	22.40
				TOTAL	358.40
				BALANCE DUE	\$358.40

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		16.00	320.00
PST (BC) @ 7%		22.40	320.00



Thank you for your payment.

Hi,

You made a payment towards your TELUS home services balance of \$39.90 on August 20, 2020. Details of this payment are included below:

- Amount Paid: \$39.90
- Payment Method: Credit Card
- Payment authorization number: 09599F

Remember, you can view your bill details by logging in to [My TELUS](#). You can also easily manage your account from anywhere, at any time with our [My TELUS app](#).

Thank you for choosing TELUS.

[REDACTED]

From: TELUS <telusservice@i.telus.com>
Sent: September 16, 2020 8:24 PM
To: [REDACTED]
Subject: Confirmation of payment to your TELUS Home Services account

Trouble viewing this email? View in [web browser](#).



Thank you for your payment.

Hi,

You made a payment towards your TELUS home services balance of \$39.90 on September 17, 2020. Details of this payment are included below:

- Amount Paid: \$39.90
- Payment Method: Credit Card
- Payment authorization number: 00418F

Remember, you can view your bill details by logging in to [My TELUS](#). You can also easily manage your account from anywhere, at any time with our [My TELUS app](#).

Thank you for choosing TELUS.

88 CHESTERFIELD AV V3S2W4
VANCOUVER BC
23 47672
BH2344767213

**** PURCHASE ****

09-16-2020
Acct # ***** RF
Card Type VI
A000000031010 Visa Credit

Check # 65
Operator: 334
Trace # 992
Inv. # 1042
Auth # 06795F RRN 001796009

Purchase	\$35.77
Tip	\$5.37
Total	\$41.14

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy