

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$227.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$227.76</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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
-
-
-

Save-On-Foods #2249

Capilano

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Bags	0.05	B
Diet Coke	6.99	B
Card 2/\$10.00 Save	-1.99	
*DEPOSIT	1.20	
*RECYCLE FEE	0.12	G
Fibre 1 Bars	3.99	G
Card 3/\$9.00 Save	-0.99	
Fibre 1 Bars	3.99	G
Card 3/\$9.00 Save	-0.99	
Go Pure Rspry Bars	3.59	G
KELLOGGS CEREAL BARS	3.79	
Sprite Lemonade	6.99	B
Card 2/\$10.00 Save	-1.99	
*DEPOSIT	1.20	
*RECYCLE FEE	0.12	G

Sub Total \$26.07

Card \$\$ pts 23

Tax-Code	Taxable-Value	Tax-Value
GST	19.88	0.99
PST	10.05	0.70

BALANCE DUE

\$27.76



TENANT RESOURCE & ADVISORY CENTRE

INVOICE

#1055

MAY 4, 2021

TO:

**MLA Bowinn Ma's Community Office
50-221 West Esplanade Ave.
North Vancouver, BC
V7M 3J3**

DESCRIPTION	AMOUNT	RATE	TOTAL
TRAC Workshop / Information Session: April 11, 2021	1	\$200	\$200
		TOTAL	\$200

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$3,182.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,182.17</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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

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

Hamyari Media Inc.

New Invoice

Split among \$32 MLAs
CO paid \$10.99

\$351.75

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021
advert**

Invoice #002809

March 11, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs CO paid \$10.21</p>			

GST No. XXXXXXXXXX	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50



PAYMENT RECEIPT

payee information

Account No.



Customer Name

Bowinn Ma MLA/North Vancouver
Lonsdale

payment detail

Payment/Receipt No.



Payment Date

4/20/2021

Payment Method

Credit Card



Payment Entered By



Payment Amount

522.38

invoices paid

Invoice No.	Date	Description	Invoice Amount	Paid Amount	Balance
LMP65854	3/31/2021	Children & Family Directory 2021	522.38	522.38	0.00

Mailchimp Receipt

MC05924517

Issued to

[REDACTED]

Bowinn Ma, MLA

Bowinn.Ma.MLA@leg.bc.ca

Office phone: 6049810033

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

www.mailchimp.com

Tax ID: [REDACTED]

Details

Order # MC05924517

Date Paid: May 12, 2021 23:51

Los Angeles

Billing statement

Monthly plan

CA\$207.94

12201 12600 ub criber

Tax

CA\$14.56

Tax Rate: 7%

Paid via Visa ending in [REDACTED] which expires

CA\$222.50

[REDACTED]

on May 13, 2021

Balance as of May 13, 2021

CA\$0.00

Merchant

Google

noreply+support@google.com**Instructions to merchant**

You haven't entered any instructions.

Invoice ID

135626226903655241

Description	Unit price	Qty	Amount
Yearly Subscription (AutoCap - automatic video captions and subtitles)	\$40.65 CAD	1	\$40.65 CAD
Subtotal			\$40.65 CAD
Total			\$40.65 CAD
Payment			\$40.65 CAD

Mailchimp Receipt

MC06045421

Issued to

██████████
Bowinn Ma, MLA
Bowinn.Ma.MLA@leg.bc.ca
Office phone: 6049810033
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
www.mailchimp.com
Tax ID: ██████████ (Canadian
Business ID) ██████████
(PST ID)

Details

Order # MC06045421
Date Paid: Jun 12, 2021 23:47
Los Angeles

Billing statement

Monthly plan

12201 12600 ub criber

CA\$208.62

Tax

Tax Rate: 7%

CA\$14.60

Paid via Visa ending in ██████████ which expires



on June 13, 2021

CA\$223.23

Balance as of June 13, 2021

CA\$0.00



PAYMENT RECEIPT

payee information

Account No. [REDACTED]

Customer Name Bowinn Ma MLA/North Vancouver
Lonsdale

payment detail

Payment/Receipt No. [REDACTED]

Payment Date 6/1/2021

Payment Method Credit Card (Auth: [REDACTED])

Payment Entered By [REDACTED]

Payment Amount 446.25

invoices paid

Invoice No.	Date	Description	Invoice Amount	Paid Amount	Balance
LMP77158	5/31/2021	Shared Space MLA MA & MLA CHANT	446.25	446.25	0.00



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

Account: [REDACTED]

Billing Report: 03/01/2021 - 05/01/2021

Facebook Ads Payment

Payment Method: Visa · [REDACTED]

Date	Transaction ID	Amount	Payment Status
04/30/2021	3936682063113715 7464867	\$191.90 CAD	Pa d
03/31/2021	3851958814919374 7298431	\$299.27 CAD	Pa d
Total Amount Billed			\$491.17 CAD
Total Funds Added			\$0.00 CAD

Receipt

No 1865085380

CONTACT US 24/7 1-866-938-1119

DATE:

May 05, 2021, 9:40 a.m.

CUSTOMER #:

[REDACTED]

BILL TO:

Bowinn Ma

[REDACTED]

[REDACTED]

[REDACTED]

+ [REDACTED]

PAYMENT:

Visa ... [REDACTED]

C\$236.05

Previous Balance

C\$236.05

Received Payment

(C\$236.05)

Balance Due (CAD)

C\$0.00

Term	Product	Amount
5 yrs	.CA Domain Renewal ^A BOWINNMAMLA.CA	C\$99.95
5 yrs	.COM Domain Renewal ^B BOWINNMAMLA.COM ¹	C\$129.95
	Subtotal	C\$229.90
	Taxes	C\$5.00
	Fees	C\$1.15

Total (CAD)

C\$236.05

Mailchimp Receipt

MC05554113

Issued to

██████████
Bowinn Ma, MLA
Bowinn.Ma.MLA@leg.bc.ca
Office phone: 6049810033
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
www.mailchimp.com
Tax ID: ██████████

Details

Order # MC05554113
Date Paid: Feb 12, 2021 22:49
Los Angeles

Billing statement

Monthly plan 12201 12600 ub criber C\$218.64

Subtotal C\$218.64

Tax C\$0.00

Total C\$218.64

Paid via Visa ending in ██████ which expires C\$218.64
██████ via on February 12, 2021

Balance as of February 12, 2021 C\$0.00

Mailchimp Receipt

MC05800133

Issued to

██████████
Bowinn Ma, MLA
Bowinn.Ma.MLA@leg.bc.ca
Office phone: 6049810033
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
www.mailchimp.com
Tax ID: ██████████

Details

Order # MC05800133
Date Paid: Apr 12, 2021 23:49
Los Angeles

Billing statement

Monthly plan 12201 12600 ub criber C\$215.41

Subtotal C\$215.41

Tax C\$15.08

Total C\$230.49

Paid via Visa ending in ██████ which expires C\$230.49
██████ via on April 12, 2021

Balance as of April 12, 2021 C\$0.00

Mailchimp Receipt MC05676505

Issued to

[Redacted]
Bowinn Ma, MLA
Bowinn.Ma.MLA@leg.bc.ca
Office phone: 6049810033
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
www.mailchimp.com
Tax ID [Redacted]

Detail

Order # MC05676505
Date Paid: Mar 12, 2021 22:49 Los Angeles

Email Re

Billing statement

Monthly plan	12201 12600 subscribers	C\$215.41
Subtotal		C\$215.41
Tax		C\$0.00
Total		C\$215.41
Paid via Visa ending in [Redacted] which expires [Redacted] via [Redacted] on March 12, 2021		C\$215.41
Balance as of March 12, 2021		C\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was not applied to this purchase. The reverse charge mechanism applies.

Exchanged from \$ 170.00 at rate 1.2671

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO
[REDACTED]
New Democrat BC Government Caucus
166 East Annex 501 Belleville St
Victoria, BC
V8V 1X4

INVOICE 2021 0503
DATE 01/04/2021
TERMS Net 30
DUE DATE 01/05/2021

SALES REP
[REDACTED] [REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: <u>South Asian Post</u> Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

Paid \$19.69

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
East Annex Parliament Buildings
Victoria BC-V8V1x4

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6
Thanks for your business

Paid \$13.12

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 #
4/21/2021	3350

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 09 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Paid \$16.41

Total

\$525.00



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

Invoice

Date	Invoice #
4/21/2021	3393

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 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

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

GST/HST No. [REDACTED]

Paid \$16.41

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.:

**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4555

DATE 23/04/2021 TERMS Net 30

DUE DATE 23/05/2021

DESCRIPTION**QTY****TAX****RATE****AMOUNT**

DESCRIPTION: Vaisakhi Greetings 2021

1

GST

600.00

600.00

DATE: April 9, 2021

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE

\$630.00

Paid \$19.69

AJIT WEEKLY

(A DIVISION OF 6178235 CANADA INC.)
2-7015 TRANMERE DRIVE.
MISSISSAUGA, ONT. L5S 1T7 CANADA
PH.: (905)-671-4761, FAX: (1-888-981-2818)

Invoice

Number BC-3537
Date 4/23/2021

Bill To

NEW DEMOCRATE
BC GOVERNMENT CAUCUS
166 EAST ANNEX 501 BELLE VILLE
STREET
VICTORIA, BC, V8V 1X4

Ship To

PH.: (905)-671-4761 (TORONTO OFFICE)	HST #	SALES REP.:

DESCRIPTION	NO. OF INSERTION	RATE/WEEK	HST	AMOUNT
ISSUE #1434 APRIL,2021	1.00	\$400.00	✓	\$400.00
VAISAKHI AD				

Amount Paid: \$0.00
Amount Due: \$420.00

Discount: \$0.00
Sub Total: \$400.00
HST 5.00% on \$ \$20.00
Total: \$420.00

Ajit Weekly is the largest weekly in the world.
Ajit weekly (Toronto), Ajit weekly (Vancouver), Ajit Weekly (New York), Ajit Weekly (California).

Thank you for your business and support.

Paid: \$13.12



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:

12828

DATE:

04/08/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt. Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25

Amount Paid \$17.23

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15507	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE

CAD 525.00

Paid \$16.41

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Invoice

Invoice To
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

MLA Share: \$23.79

This Invoice EC\$761.25



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 28560

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
27 04-2021

PLEASE PAY
\$525.00

DUE DATE
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	500.00	G

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.41

South Asian Link Publications Ltd

#203-12732-80th 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	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Ad) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.69

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 30-4-2021
 Invoice No. 2021000070
 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
Attn: [REDACTED]
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 9 2021			
HP	1	725.00	725.00
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 \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



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

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

Invoice ID **5969**
Issue Date 2021/04/01
Due Date 2021/05/01 (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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$165.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$165.34</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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

Payment Receipt

Maximum Express & Freight Ltd.

Victoria, BC

V8T 1Y9

Unit 3

Received From:

((One Time Customer))

Date Received 06/02/2021

Payment Amount \$28.98

Payment Method Visa

Cheque/Ref. No. 

Invoices Paid

Date	Number	Amount Applied
06/02/2021	84132	-\$28.98



BRITISH COLUMBIA

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 94754755 Date 28-Feb-2021

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 # 94754755 Bill To [Redacted] Invoice Date 02/28/2021

Table with 5 columns: Product #, Description, Quantity, Price/Unit, Amount Tax. Rows include 7777000100 Letters Mailed and 7777000800 Packages Mailed.

Subtotal 31.76
GST/HST # [Redacted] 5.00 % 31.76 1.59

Total (CAD) 33.35



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
94814303	31-May-2021
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

Ship To [REDACTED] Invoice # 94814303 Bill To [REDACTED] Invoice Date 2021.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.90 /EA	8.70	G
Subtotal				8.70	
GST/HST # [REDACTED] 5.000 %				8.70	0.44
Total (CAD)				9.14	

Availability: In Stock

KCI03076	Kleenex Facial Tissue, Flat Tissue Boxes, 2-Ply, White, 12 PackCT	1	\$17.69	\$17.69
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Line Note :

Availability: In Stock

Product Total: \$71.32

GST: \$3.57

PST: \$4.99

Total: \$79.88



BRITISH COLUMBIA

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
94777815	31-Mar-2021
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 # 94777815 Bill To [REDACTED] Invoice Date 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G

Subtotal				2.90	
GST/HST # R107864738	5.000 %	2.90		0.15	
Total (CAD)				3.05	

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$123.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$123.33</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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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

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 \$123.33 on May 07, 2021. Details of this payment are included below:

- Amount Paid: \$123.33
- Payment Method: Credit Card
- Payment authorization number: [REDACTED]