

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$367.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,709.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,076.12</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 2022**

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
-
-
-

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Oct 12, 2022
Invoice #: INV170843372
Payment Terms: Due Upon Receipt
Due Date: Oct 12, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Bowinn Ma

Zoom GST/HST Number [REDACTED]

Sold To Address: 221 W Esplanade, 50
North Vancouver, British Columbia V7M 3J3
Canada

Purchase Order Number:

bowinn.ma.mla@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 221 W Esplanade, 50
North Vancouver, British Columbia V7M 3J3
Canada

[Zoom W-9](#)

bowinn.ma.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Oct 12, 2022-Nov 11, 2022	CAD20.00	CAD2.40	CAD22.40
Charge Name: Webinar 500 - 1 Month				
Quantity: 1 Unit Price: CAD106.00	Oct 12, 2022-Nov 11, 2022	CAD106.00	CAD12.72	CAD118.72
		Subtotal		CAD126.00
		Total (Including Taxes, Fees & Surcharges)		CAD141.12
		Invoice Balance		CAD0.00

Ma.MLA, Bowinn

From: Shipyards Festival <no-reply@wufoo.com>
Sent: August 25, 2022 3:34 PM
To: Ma.MLA, Bowinn
Subject: Receipt for 2022 Shipyards Festival - Non Profit Application - wx7a2e98ovAisr3Hzc1yozpbLs5YY

Categories: [REDACTED]



Aug 25, 2022
3:33pm

Transaction ID
wx7a2e98ovAisr3Hzc1yozpbLs5YY

Receipt for 2022 Shipyards Festival - Non Profit Application - wx7a2e98ovAisr3Hzc1yozpbLs5YY

Confirmation of payment for a Non-Profit vendor at the 2022 Shipyards Festival

Billing Address

Bowinn Ma
50-221 Esplanade W
North Vancouver, BC V7P0A2
CA

Shipping Address

Bowinn Ma
50-221 Esplanade W
North Vancouver, BC V7P0A2
CA

Description	Price
	Total \$150.00
Base Price	\$150.00

Credit Card : **** [REDACTED]

Amount Paid : \$150.00

Thank you for supporting the Shipyards Festival!

A Night to Transform Lives

Early Bird- General Admission CA\$96.49

The Polygon Gallery, 101 Carrie Cates Court, North Vancouver, BC V7M 3J4, Canada

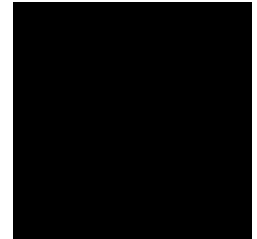
Friday, 18 November 2022 at 6:30 PM (PST)

Eventbrite Completed



Order Information

Order # [REDACTED] Ordered by Bowinn Ma on 21 September 2022 4:32 PM



46316973597468368309001

WF Spring Water 12.98
2 @ 6.49
Card \$4.49 Save -4.00
*deposit 4.80
2 @ 2.40
*Recycle Fee No Tax 0.96
2 @ 0.48

Sub Total \$14.74

Card \$\$ pts 9

BALANCE DUE \$14.74
Credit \$14.74
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 14.74

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/01/2022 [REDACTED]
REFERENCE #: 0010013530 H
TERM: 66261113
AUTHOR.# : 00376I
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$4.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

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

CASHIER NAME: Self Checkout 61
C0061 #1283 [REDACTED] 010ct2022
S0099 [REDACTED] R001

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

The Win-Win Event is back
[REDACTED]

Go to winwirevent.ca to
log into your More Rewards
account and load your prizes
Prizes available until Nov. 17

Dare RIFrt Medley	25.98 G
2 @ 12.99	
Card \$9.99 Save	-6.00
Nestle Minis 100ct	239.88 G
12 @ 19.99	
Card \$16.99 Save	-36.00

Sub Total	\$223.86

Card \$\$ pts 224

Tax-Code	Taxable-Value	Tax-Value
GST	223.86	11.19

BALANCE DUE \$235.05

Credit \$235.05

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 235.05

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/30/2022 [REDACTED]
REFERENCE #: 0010012840 H
TERM: 66261360
AUTHOR.# : 08695I
AID: A000000G031010
Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Tim Hortons

TH # 103255
132 Esplanade West, North Vancouver, BC

Eat In
Order #: 127

1 Take 12 Original Blend	\$19.49
1 Take 12 Drng Steep Tea	\$19.49

Subtotal:	\$38.98
GST:	\$1.95
Total Tax:	\$1.95

Grand Total: \$40.93

Visa: \$40.93
Change Due: \$0.00
Cashier: Manager .

GST #: [REDACTED]
11-07-2022 [REDACTED]
Receipt #: 107577201
Order ID: 108272201

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*
Visit tellims.ca and let us know how we did.
Survey Code:
[REDACTED]

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000020
Trans Type:Purchase	\$40.93
Term #:	201
REF #:	00000020
Application Label:	Visa Credit
AID #:	A0000000031010
TUR #:	0000000000
TSI #:	0000
Auth #:06612I	Approved

Guest Copy
RECEIPT REPRINT

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

Price Override!! Was \$3.49
Peppermint Cndy Cn 1644.50 G
550 @ 2.99

Sub Total \$1644.50

10% Order Discount
1644.50 @ 10.00 % -164.45
Card \$\$ pts 1480

Tax-Code	Taxable-Value	Tax-Value
GST	1480.05	74.00

BALANCE DUE \$1554.05

Credit \$1554.05

[] XXXXXXXXXXXX [REDACTED]

CO Paid \$777.03

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

TYPE: Purchase

ACCT: VISA \$ 1,554.05

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 11/09/2022 [REDACTED]

REFERENCE #: 0010010110 M

TERM: 66348728

AUTHOR.# : 08550F

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

Your Savings Today! \$164.45

More Rewards Card #XXXXXX [REDACTED]

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



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

GST # [REDACTED]

DARE REAL JU...EE GUMMIE BEARS	6.7 G
CHRISTIES COOKIES AHoy CHUNKS	4.89
JACOBSONS DANISH BUTTER TINS	5.49
* You Saved 0.50	
LAYS POTATO CHIPS CLASSIC	4.69 G
LAYS POTATO CHIPS LIGHTLY SALT	4.69 G
LAYS POTATO CHIPS LIGHTLY SALT	4.69 G
BAG CHARGE - PAPER	0.25 B

	SUBTOTAL	31.49
0.25	PST @ 7%	0.02
21.11	GST @ 7%	1.06
	TOTAL	32.57
	BEST CARD	32.57
	CASH BACK	0.00

You Saved \$ 1.50
Item Count 7

We are looking for new team members who are ready to bring their passion and energy to IGA for a job that comes with plenty of opportunities. For more details, visit www.igastoresbc.com/careers

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

Date 12/01/22 Time [REDACTED] Lane 4 Clerk 1008 Trans # 134

TRANSACTION RECORD

TYPE: PURCHASE
 ACCT: INTERAC FLASH DEFAULT
 AMOUNT: \$32.57
 CARD NUMBER: *****[REDACTED]
 DATE: 12/01/2022 [REDACTED]

00 APPR [REDACTED]

Retain this copy for our records
** CUSTOMER COPY **

REFERENCE #: 66221756 10016080 H
AUTH #: 661908
INTERAC

A00000277101
8080008000

**LONDON
DRUGS**

LD NORTH VANCOUVER 604 448 4805
LOOKING FOR WORK? www.londondrugs.com

LINDT CHOCOLATES	12.99 G
LINDT CHOCOLATES	12.99 G
LINDT CHOCOLATES	12.99 G
LINDT CHOCOLATE	32.99 G
LINDOR CHOCOLATE	8.99 G
LINDOR CHOCOLATE	8.99 G
LINDOR CHOCOLATE	8.99 G
LINDOR CHOCOLATE	8.99 G
LINDOR CHOCOLATE	8.99 G
LINDOR CHOCOLATE	8.99 G
**** TAX	6.30 BAL 132.20
VF Debit Card	132.20
XXXXXXXXXX	
AUTH: 649097	
CHANGE	.00
(P)ST	.00
(G)ST	6.30
12/14/22	0005 12 0116 072392
	(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED	GST #

121422 0005 0012 0116

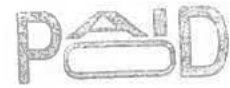
Collect sales every time you shop

No: 5, 2022 DB

Customer

NORTH VANCOUVER CITY
LIBRARY
120 WEST 14TH ST
NORTH VANCOUVBC

North Vancouver City Library
120 West 14th Street
North Vancouver, BC, V7M 1N9
(604) 998-3450



Revised Invoice

CARD *****
CARD TYPE VISA
DATE 2022/11/05
TIME 3015
RECEIPT NUMBER
CB4148450-001-139-029-0

Due Upon Receipt

Invoice # 22-053
Date: November 3, 2022
Staff Contact: Audrey Diamond
Phone: 604-998-3497
email: spaces@nvcl.ca

PURCHASE
TOTAL

\$78.75

VISA CREDIT
A0000000031010
216238C42FD2D9B2
8080008000-6800
2574D8716F264698
8080008000-7800

APPROVED
AUTH# 083951 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY

Description	Rate	Total
of the 3rd Floor Program Room		
022 5:00 - 8:00 pm meeting from 5:30 - 7:00 pm	\$ 25.00	\$ 75.00

GST No.: [REDACTED]

Notes & Instructions

Please ensure payment is received by the Library at least
48 hours prior to your event.

Thank you for supporting the library.

Sub-Total \$75.00
GST (5%) \$3.75

TOTAL \$78.75

MLA Share = \$39.37

INVOICE



60 W 3rd Ave, Vancouver, BC V5Y 1E4 ph 604-708-3100
 370 Norfinch Dr, Toronto, ON M3N 1Y4 ph 647-948-0400
 14061 - 156 Street, Edmonton, AB T6V 1J1 ph 780-733-4100

Number	395974
Date	11/10/2022
Page	1

Bill-to: **ZZCASH**
 CASH/VISA/MC/CHEQUE/DEBIT CARD

Ship-to: **SAME**
 CASH/VISA/MC/CHEQUE/DEBIT CARD

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
[REDACTED]	11/10/22	TXU	VISA	GSTBC	A51630	60	PRE/ADD	TAKEN

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
250003	CURLING RIBBON RED SALE 500 YARDS 3/16"	1	1 ✓	0	RL	2.95	RL	2.95
250002	CURLING RIBBON SILVER SALE 500 YARDS 3/16"	1	1 ✓	0	RL	2.95	RL	2.95
500260	LET IT SNOW BAG 5x3.25x11.25H 20/PK W/SLVR TWST TIES SALE	21	21 ✓	0	PK	.60	PK	12.60
240280	GOLD STAR 3.5"x2"x11" BAGS 100/PK TRANSPARENT 1.6 MIL	4	4 ✓	0	C	5.90	C	23.60
240283	CLEAR 3.5"x2"x11" BAGS 100/PK TRANSPARENT 1.6 MIL	9	9 ✓	0	C	5.15	C	46.35
RC	*** RECEIPT ONLY-DO NOT PAY*** AUTH: 030601	1	1	0	EA	.00	EA	.00

MLA Share = \$49.53

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

CARD *****
 CARD TYPE VISA
 DATE 2022/11/10
 TIME 3919
 INVOICE # A51630
 RECEIPT NUMBER
 182025194-001-599-011-0

PURCHASE
 TOTAL

\$99.06

VISA CREDIT
 A000000031010
 #BEEAECA2046255
 0000000000-

APPROVED

AUTH# 030601 01-017
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

GST/HST#	Merchandise	Discount	PST Tax	GST Tax	Freight	Total Due
[REDACTED]	88.45	.00	6.19	4.42	.00	99.06

Returns generally accepted within 30 days and only for items in new, unused condition and with all original packaging. No returns on seasonal items. Inquire for further terms and conditions.

Customer Copy

... Last Page

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$2,390.04
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,795.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,186.03</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: September 15, 2022 9:39 AM
To: Ma.MLA, Bowinn
Subject: Mailchimp Order

Categories: [REDACTED]



Your order has been processed.

Order MC07760917

Processed on Sep 15, 2022 9:39 Los Angeles.

Essentials plan	CA\$199.13
15,000 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$13.94
PST	
Tax Rate: 7%	
Tax	CA\$9.96
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on September 15, 2022

CA\$223.03

Balance as of September 15, 2022

CA\$0.00

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: October 15, 2022 12:05 AM
To: Ma.MLA, Bowinn
Subject: Mailchimp Order



Your order has been processed.

Order MC07877113

Processed on Oct 15, 2022 12:05 am Los Angeles.

Essentials plan	CA\$209.56
15,000 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$14.67
PST	
Tax Rate: 7%	

Tax	CA\$10.48
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$234.71
on October 15, 2022	

Balance as of October 15, 2022	CA\$0.00
---------------------------------------	-----------------



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

MLA Share = \$64.11

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date ____ / ____ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5



Meta Platforms, Inc.
1601 Willow Road
Menlo Park, CA 94025 1452
United States

Account: [REDACTED]

Billing Report: 07/01/2022 - 10/01/2022

Meta Ads payment
Payment Method: Visa [REDACTED]

Date	Transaction ID	Amount	Payment Status
09/30/2022	5403711846410724 10562825	\$53.48 CAD	Paid
07/31/2022	5233870366728207 10184354	\$57.75 CAD	Paid
		Total Amount Billed	\$111.23 CAD
		Total Funds Added	\$0.00 CAD



Tax Invoice for NVL Constituency Office

Account ID [REDACTED]

Invoice/Payment Date
Oct 31, 2022, [REDACTED]

Payment method
Visa [REDACTED]
Reference Number 5E6HTJ3QN2

Transaction ID
5557843250997583-10776712

Product Type
Meta ads

Paid

\$122.92 CAD

Subtotal \$117.07 CAD
GST/HST 5.85 CAD (Rate 5%)

Remaining ad costs at the end of the month

Campaigns

Post: "BIG news on the #childcare front today!! As of..."		\$5.07
From Sep 29 2022 12 00 AM to Oct 21 2022 11 59 PM		
Post "B G news on the #childcare front today As of "	754 mpressions	\$5.07
Post: "Do you know your rights and responsibilities as a..."		\$56.00
From Sep 29 2022 12 00 AM to Oct 21 2022 11 59 PM		
Post "Do you know your rights and responsibilities as a "	6 153 mpressions	\$56.00
Post: "New!! Save a trip to the doctor's office by..."		\$56.00
From Sep 29 2022 12 00 AM to Oct 21 2022 11 59 PM		
Post "New Save a trip to the doctor's office by "	5 950 mpressions	\$56.00



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

INVOICE

Invoice Number 12956
Invoice Date 12/13/2022

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

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

Ship to: Bowinn Ma, MLA North Vancouver - Lonsdale
[REDACTED]
50-221 W Esplanade
North Vancouver, BC V7M 3J3

Phone: [REDACTED]
Email: Bowinn.Ma.MLA@leg.bc.ca

36,570 Mail Prep and Delivery to Canada Post (Job 26000)	\$365.70
37,000 Brochure Mailout (Job 25990)	\$5,920.00

Invoice Subtotal:	\$6,285.70
GST 5:	\$314.29
PST:	\$440.00
Invoice Total:	\$7,039.99
Balance Due:	\$7,039.99

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

Salesperson: [REDACTED]

GST: [REDACTED]

Terms: Net 30 Days

Thank you for your order!

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Ma, Bowinn

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$471.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,559.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,031.51</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 2022**

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

SHOPPERS DRUG MART



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

Sep 14, 2022

2223 1031 86178	400031 3	
2 X CRAYOLA MARKER	7.99 GP	15.98
SUBTOTAL:		15.98
5.0% GST :		0.80
7.0% PST :		1.12
TOTAL:		\$17.90
2 Items		17.90
VISA		

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 225

GST #: [REDACTED]

999022223100100001700

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

TYPE: PURCHASE
 ACCT: VISA CAD\$ 17.90
 Card Type: CREDIT
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 22/09/14 [REDACTED]
 REFERENCE #: 115703
 AUTHOR. #: 00214F

Visa Credit
 A0000000031010 0080008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 -- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***





Order # : EW85596082

Invoices

Invoice #
60578814
60584499
60601468
60602256
60784773
60827560

Order Information




Ordered by: ██████████
Order creation date: 5/24/2022
Submitted date: 9/14/2022
P.O. Number:
Cost Center:
Account #: ██████████
Delivery Instruction: Open 9:30-4:30 Mon-Thurs




Billing information

Bill on My Profile credit card

Delivery Address

Name: BOWINN MA, MLA
Street Address: 50-221 W ESPLANADE AVENUE
City, Province: NORTH VANCOUVER BC
Postal Code: V7M3J3

QUANTITY	PRODUCT NUMBER	DESCRIPTION	YOUR PRICE	UOM	TOTAL
Order 2 Ship 2	SKUS5PXYL003	Skullcandy Riff Wired On-Ear Headphones with Micro In Stock	\$29.99	Each	\$59.98
Order 2 Ship 2	AVE83507 	Avery Hi-Liter Desk Style Water- Based Ink Highlight In Stock	\$0.09	Each	\$0.18
Order 1 Ship 1	TRUTR56248 	TRU RED Tank Highlighter with Grip, Chisel Tip, Ye In Stock	\$0.27	Pack	\$0.27
Order 2 Ship 0 BO 2	BIN568024 	Crayola Washable Super Tips Markers - 24 Pack Backordered	\$6.83	Pack	\$13.66

		Product expected on 2022/09/15			
Order 12 Ship 12	OXD57442C 	Oxford ViewFolio Twin Pocket Portfolio Letter Si Backordered Special order No return	\$3.49	Each	\$41.88
Order 1 Ship 1	STP13425CA 	Staple Standard Staple 10000 Pack In Stock	\$5.29	Pack	\$5.29
Order 1 Ship 1	NFC00014 	Pure Life Natural Flat Spring Water - 500ml - 24 P Backordered	\$5.69	Carton	\$5.69
			PRODUCT TOTAL		\$126.95
			ENVIRONMENTAL HANDLING FEES		\$3.70
			GST		\$6.25
			PST		\$8.75
			TOTAL		\$145.65

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

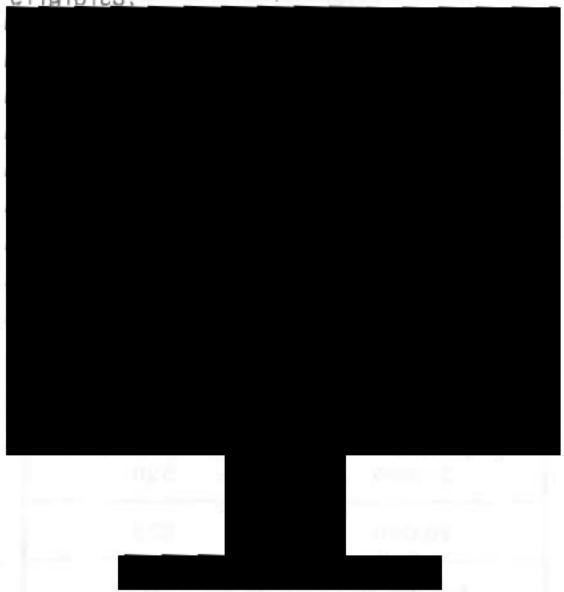
2022/10/19
CC105507

W/G 1

G/S 4 @ \$9.20 \$36.80
P2020 BOOKLET OF 10/P2020 CARNET DE 10
SUBTL/SOUS-TOTAL \$36.80
GST/TPS \$1.84
TOTAL \$38.64

Visa \$38.64

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



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

SALE

REF#: 00000008
Batch #: 398 SEQ: 398001001008
10/19/22
APPR CODE: 00604F
VISA

AMOUNT \$38.64

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again

CUSTOMER COPY



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

BOWINN MA, MLA
 N VANCOUVER-LONSDALE CONSTITUENCY
 50-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
95086381	31-Aug-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	95086381	Bill To	[REDACTED]	Invoice Date	2022.08.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G		
Subtotal						6.81	
GST/HST #	[REDACTED]	5.000 %		6.81		0.34	
Total (CAD)						7.15	

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
 50-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
95102643	30-Sep-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95102643 Bill To [REDACTED] Invoice Date 2022.09.30					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				3.93	
GST/HST # [REDACTED] 5.000 %				3.93	0.20
Total (CAD)				4.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 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
 50-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
95120492	31-Oct-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95120492 Bill To [REDACTED] Invoice Date 2022.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # [REDACTED]	5.000	%	2.98	0.15	
Total (CAD)				3.13	

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

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



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

INVOICE

Invoice Number 12957
Invoice Date 12/13/2022

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

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

Ship to: Bowinn Ma, MLA North Vancouver - Lonsdale
[REDACTED]
50-221 W Esplanade
North Vancouver, BC V7M 3J3

Phone [REDACTED]
Email: Bowinn.Ma.MLA@leg.bc.ca

36,570 Postage - Neighbourhood Mail C174007523 (Job 26001) \$5,016.15

Invoice Subtotal:	\$5,016.15
GST 5:	\$250.81
Invoice Total:	\$5,266.96
Balance Due:	\$5,266.96

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



Salesperson: [REDACTED]

GST: [REDACTED]

Terms: Net 30 Days

Thank you for your order!

STAPLES Canada
St. # 5E
North Vancouver, Bc V7P3J3
(604) 990-2900

Sale 00092 2 002 14017
0056 12/12/22

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

9999999
1 BROTHER TN630 BLACK
012502638902 67.99B
Subtotal 67.99
PST 7.00% 4.76
GST 5.00% 3.40
Total \$76.15
Debit 76.15

TRANSACTION RECORD
***** Purchase \$76.15
Interac H FLASH DEFAULT
Authorization Number 600230
0010018420 14017 66278914
12/12/22
00/001 APPROVED - THANK YOU
INTERAC 0000002771010
8080008000

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 2022**

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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$210.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$156.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$366.64</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Your TELUS bill

October 01, 2022



VALUED CUSTOMER BOWINN MA - MLA

Account number: [REDACTED]

Additional charges/credits at-a-glance

Late payment charge Oct 01 \$1.20

Go to telus.com/mytelus for a detailed breakdown of your monthly charges

Account summary

Balance forward from your last bill\$39.90

New charges

Home Security and Safety	\$38.00
Other charges and credits	\$1.20
GST / HST	\$1.90

Total new charges\$41.10

Total due\$81.00

Did you forget your payment? The balance of \$39.90 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 01, 2022 will be reflected on your next bill. If payment was already made, thank you.

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

TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Communications



Your account number	Bill date	Total if received by October 22, 2022
[REDACTED]	October 01, 2022	\$81.00
Payable on receipt		

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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

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

1 [REDACTED] 02200008100000039901



Silver Bullet Shredding Inc.
 #178 - 5489 Byrne Road
 Burnaby BC V5J 3J1
 604.708.4200
 www.silverbulletshredding.com
 GST Registration No.: [REDACTED]

Invoice 22080107

BILL TO
 Bowinn Ma, MLA
 #50 - 221 West Esplanade
 North Vancouver, B.C. V7M 3J3

DATE 08/30/2022	PLEASE PAY \$0.00	DUE DATE 09/13/2022
--------------------	----------------------	------------------------

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Plan C	On-Site Shredding: 1 - 36" Executive Console [On-Call]	1	65.00	65.00
Fuel Surcharge	10%			6.50

Paid by Credit Card
 Thank You!

SUBTOTAL	71.50
GST @ 5%	3.58
TOTAL	75.08
PAYMENT	75.08

PAID

TOTAL DUE **\$0.00**

THANK YOU.

Guaranteed Satisfaction Promise.

If you are not completely satisfied with our service, we will SHRED your last invoice.

2% interest per month charged on all overdue accounts. Please make cheque payable to Silver Bullet Shredding Inc.

Thank you for your business!

We don't cut corners. Just documents!