

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Ma, Bowinn

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,076.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$107.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,183.33</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

CO PAID \$32.46

SHOPPERS
DRUG MART



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

Dec 19, 2022

2223 1032 86526 400032 3

RED, ROSE TEA	6.99 N	6.99
COFFEE, MATE	7.49 N	7.49
NESCAFE TAST C	8.99 N	8.99
NESCAFE RICH C	8.99 N	8.99

SUBTOTAL: 32.46

TOTAL: \$32.46



NOT VALID FOR INCOME TAX PURPOSES
NE S'APPLIQUE PAS POUR FINS D'IMPÔT

333837

**THE ROYAL CANADIAN LEGION
LA LÉGION ROYALE CANADIENNE**

**NATIONAL POPPY CAMPAIGN
CAMPAGNE NATIONALE DU COQUELICOT**

[Redacted] November 13 2022

Received from / Reçu de Bovina Ma

The sum of / La somme de Seventeen XX dollars

*For the relief of Veterans and their dependants in distress
Pour le fonds de secours aux Anciens combattants et aux personnes
à leur charge dans le b*

\$ 17.00

BRANCH NO. / NUMÉRO DE FILIALE 118

Canada Revenue Agency
www.cra-arc.gc.ca/tax/charities/irt-e.html
Agence du revenu du Canada
www.cra-arc.gc.ca/tax/charities/irt-f.html

From [REDACTED]@nvchamber.ca <[REDACTED]@nvchamber.ca>

Sent: January 20, 2023 [REDACTED]

Subject: Online Payment Confirmation

Your online payment request has been received by North Vancouver Chamber.

Payment Confirmation

Name: [REDACTED]

Transaction Number: 10111991

Last 4 of Acct Number: [REDACTED]

Amount: \$57.75

Description	Item(s)	Quantity	Total Amount
Registration - The State of Business 2023	Attendees: 1	1	\$57.75
Grand Total:			\$57.75

This Email was automatically generated. For questions or feedback, please contact us at:

North Vancouver Chamber

102-124 West 1st Street North Vancouver, BC V7M 3N3

(604) 987-4488

[REDACTED]@nvchamber.ca

<https://www.nvchamber.ca>

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Ma, Bowinn

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$10,186.03
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,670.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,856.50</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



INVOICE

SPEEDBOLT Printing Solutions

101- 50 Fell Avenue
 North Vancouver, BC V7P 3S2
 Tel: 604.986.9633 Fax: 604.986.4733
 www.speedbolt.ca
 GST# [REDACTED]

BOWINN MA, MLA
 Community Office
 50 - 221 W. Esplanade
 North Vancouver BC V7M 3J3

Invoice	
No: 88176	Date: 03/08/23

Ship To:

Bowinn Ma, MLA
 Community Office
 50 - 221 W. Esplanade
 North Vancouver BC V7M 3J3

Fax: 604-987-9532

Acct. No	Ordered By	Phone	P.O. No	Prepared By	Sales Rep.	Ship Via
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]	House	Delivery
Quantity	Description					Price
500	Newsletter (2 clicks/set) Graphics Rip File Paper 80# Topkote Text Gloss 12 x 18 1 Origs 2 → 2 Copier Colour Digital Output Cut Finished Size 11 x 17 (1 Cuts/Sheet) Fold Fold in Half Fold Letter Fold					699.95
Purchase VISA XXXXXXXX [REDACTED] Entry Method: Manual Batch#: 000488 03/10/23 [REDACTED] Ref#: 000071026713 Inv #: 007651 Appr Code: 06741F Total: \$ 783.95 Customer Copy						Subtotal 699.95 Shipping 0.00 Postage 0.00 GST 35.00 PST 49.00 Total 783.95 Paid 0.00 Balance 783.95
Terms						Net 15 Days

PRINT NAME: _____ DATE: _____

CUSTOMER SIGNATURE: _____ TIME: _____

Interest will be charged at a rate of 2% per month, 24% per annum on all overdue balances.

White: Customer Copy

Canary: Office Copy

Statement No: 706982
Statement Date: 2/28/2023

Account No: [REDACTED]
Currency:

Bill-To

Bowinn Ma MLA/North Vancouver Lonsdale
ATTN: Bowinn Ma
50 - 221 Esplanade
North Vancouver, BC V7M 3J3

Please Remit Payment To

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

Aging Summary

0 - 30	31 - 60	61 - 90	91 - 120	121+	Cash on Account	Total Due
742.88	0.00	0.00	0.00	0.00	0.00	\$ 742.88

Open & Recently Paid Invoices

Invoice Date	Invoice No.	PO No.	Description	Amount	Balance
2/28/2023	GMD264211	Seniors Directory 2023	Advertising Invoice GMD - Glacier Media Digital LP (Primary)	742.88	742.88

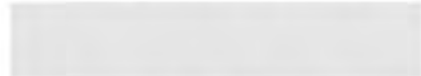
Statement No.	Bill-To.	Account No.	Statement Date
706982	Bowinn Ma MLA/North Vancouver Lonsdale	[REDACTED]	2/28/2023

PAYMENT REMITTANCE

SEND PAYMENT TO

GMD Digital Limited Partnership
Payable to: GMD Digital Limited Partnership
3355 Grandview Hwy, Vancouver, BC V5M 1Z5

PAYMENT AMOUNT ENCLOSED



**REMEMBER: DETACH AND RETURN THIS PORTION
WITH REMITTANCE FOR PROPER CREDIT**

Mailchimp Order



No Reply - Mailchimp <no-reply@mailchimp.co>

To ○ Ma.MLA, Bowinn

↩ Reply ↩ Reply All → Forward

Tue 20

If there are problems with how this message is displayed, click here to view it in a web browser.



Your order has been processed.

Order [REDACTED]

Processed on Feb 14, 2023 10:53 pm Los Angeles.

Essentials plan	CA\$235.57
15,000 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$16.49
PST	
Tax Rate: 7%	

Tax	CA\$11.78
GST	
Tax Rate: 5%	

Paid via Visa ending [REDACTED] which expire [REDACTED]	CA\$263.84
on February 15, 2023	

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

Exchange details: Exchanged from \$ 196.00 at rate 1.3461287719168.

From: No Reply - Mailchimp
To: [REDACTED]
Subject: Mailchimp Order
Date: January 14, 2023 10:55:07 PM

Mailchimp



Your order has been processed.

Order [REDACTED]

Processed on Jan 14, 2023 10:55 pm Los Angeles.

Essentials plan	CA\$236.43
15,000 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$16.55
PST	
Tax Rate: 7%	

Tax	CA\$11.82
GST	
Tax Rate: 5%	

Paid via Visa ending i [REDACTED] which expire [REDACTED] on January 15, 2023	CA\$264.81
---	-------------------

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

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: February 14, 2023 [REDACTED]
To: Ma.MLA, Bowinn
Subject: Mailchimp Order



Your order has been processed.

Order [REDACTED]

Processed on Dec 14, 2022 22:52 Los Angeles.

Essentials plan	CA\$205.25
15,000 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$14.37
PST	
Tax Rate: 7%	
Tax	CA\$10.26
GST	
Tax Rate: 5%	

Paid via **Visa** ending in [REDACTED] which expires [REDACTED] **CA\$229.88**
on December 15, 2022

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

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: February 14, 2023 [REDACTED]
To: Ma.MLA, Bowinn
Subject: Mailchimp Order



Your order has been processed.

Order [REDACTED]

Processed on Nov 14, 2022 22:59 Los Angeles.

Essentials plan	CA\$200.80
15,000 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$14.06
PST	
Tax Rate: 7%	
Tax	CA\$10.04
GST	
Tax Rate: 5%	

Paid via **Visa** ending in [REDACTED] which expires [REDACTED] **CA\$224.90**
on November 15, 2022

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

Receipt



Invoice number 7AF3B47-0017
Receipt number 2195 8550
Date paid December 22, 2022
Payment method Visa [REDACTED]

Kapwing, Inc.
United States
hello@kapwing.com

Bill to
[REDACTED]

\$24.00 paid on December 22, 2022

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.

Description	Qty	Unit price	Amount
Kapwing Pro Plan Dec 22, 2022 – Jan 22, 2023	1	\$24.00	\$24.00
		Subtotal	\$24.00
		Total	\$24.00
		Amount paid	\$24.00

CO PAID \$33.67 CAD

Receipt



Invoice number 7AF3B47-0016
Receipt number 2453 0610
Date paid November 22, 2022
Payment method Visa [REDACTED]

Kapwing, Inc.
United States
hello@kapwing.com

Bill to
[REDACTED]

\$24.00 paid on November 22, 2022

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.

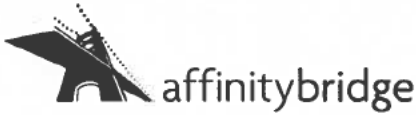
Description	Qty	Unit price	Amount
Kapwing Pro Plan Nov 22 – Dec 22, 2022	1	\$24.00	\$24.00
Subtotal			\$24.00
Total			\$24.00
Amount paid			\$24.00

CO PAID \$33.15 CAD



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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

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

Invoice ID **7393**
Issue Date 2022/10/01
Due Date 2022/10/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	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

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



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

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

Invoice ID **7620**
Issue Date **2023/01/01**
Due Date **2023/01/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bals	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

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Ma, Bowinn

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,031.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$357.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,388.55</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



Tooka Florist: New Order # [REDACTED]

Tooka Florist <no-reply@floranext.com>
Reply-To: info@tooka.ca
To: [REDACTED]

Tue, Mar 14, 2023 at [REDACTED]



Thank you for your order
from Tooka Florist!

Order Placed On:
March 13, 2023
[REDACTED]

	Qty	Subtotal
Item	1	CA\$45.00
hyacinth and tulips Product ID: takeorder		
Subtotal		CA\$45.00
Delivery Charge		CA\$0.00
Tax		CA\$5.40
Grand Total		CA\$50.40

Order Details

Sender Information

[REDACTED]
British Columbia



THE SALVATION
ARMY THRIFT
STORE [REDACTED]

03/06/2023 [REDACTED] 0011
000000#8146

Misc Taxable	T1	\$1.00
Kitchen/Hsewr	T1	\$1.75
	4 @	\$1.00
Misc Taxable	T1	\$4.00
Kitchen/Hsewr	T1	\$2.00

Hattseen Dishes

MDSE ST	\$8.75
PST	\$0.61
Interac	\$9.36

ALL SALES FINAL
Please visit us again
Thank You

Egg packing copt

redapple

TELL US HOW WE DID TODAY:

Visit survey.redapplestores.ca for a chance to win a
\$500 RED APPLE GIFT CARD.
 Survey must be completed within 14 days of purchase

For complete rules, eligibility, sweepstakes period and
 previous winners, visit redapplestores.com/sweepstakes.

Skill testing question may be required based on
 jurisdiction. Void where prohibited

Red Apple Store
 878 Gibson Way
 GIBSONS
 601-866-8848

BIG BRANDS BIG SAVINGS

ITEM	QTY	TOTAL P.
RAINBOW B&W PRIN TABL 001048993	1	1.97 11
RAINBOW B&W PRIN TABL 001048993	1	1.97 11
RAINBOW B&W PRIN TABL 001048993	1	1.97 11
MIXED WINGED DUCKLING R 001134379	1	2.25 11
MIXED WINGED DUCKLING R 001134379	1	2.25 11
BRUSH MEDLEY VALIEPACK 001117987	1	2.75 11
BRUSH MEDLEY VALIEPACK 001117987	1	2.75 11
BRUSH MEDLEY VALIEPACK 001117987	1	2.75 11
SPATE ON DOOGLY EYES B 001117988	1	2.75 11
BRUSH MEDLEY VALIEPACK 001117987	1	2.75 11
OCRAVOLA 1X CLASSIC PA 001103776	1	9.00 12
OCRAVOLA 1X CLASSIC PA 001103776	1	9.00 12
OCRAVOLA 1X CLASSIC PA 001103776	1	9.00 12
OG LITTER VIALS NEON 4SS 001117987	1	3.50 12
OG LITTER VIALS METALLIC 001117988	1	3.50 12
OCRAVOLA FIVE PC PRINT 001103786	1	4.00 12
OCRAVOLA FIVE PC PRINT 001103786	1	4.00 12
OCRAVOLA 4CZ NO RUN SCH 001103788	1	2.50 12
OCRAVOLA 4CZ NO RUN SCH 001103788	1	2.50 12
CHICKEN WING 001134375	1	2.25 12

Sub Total 173.41
 Tax 88.81 12%
Total 262.22

Visa Credit Card 82.22
 *1 GST GSTTAX @ 5.0000 3.67
 *2 BS PROV BCTAX @ 7.0000 5.14
 Mar 06 2023 04:14 pm Trans# 25

TRANSACTION RECORD

Card: *****
 A000000031310 Card Type: VI
 VISA CREDIT
 Trans Type : PURCHASE
 Card Entry : RF
 Auth # : 030206
 Sequence # : 001901865
 Merchant ID : 20650747
 Terminal # : 882165074703
 Date : 03-16-2023
 Time :

Amount : \$82.22

00 APPROVED - THANK YOU

Retain this copy for your

\$40.94
 GST 2.05
 PST 2.87
 \$45.85

egg painting craft

Michael's

Made by you™

MICHAEL'S STORE #3917 1604986-4400

1360 MAIN ST. DRU 2
N. VANCOUVER, BC V7J 1G6



4102377 SALE	4194 3917 008	3/08/23	
CRE EST PLSTC WHI	195158851809 1	@ 9.99	9.99 T
CRE EST PLSTC FMT	195158851847 1	@ 9.99	9.99 T
CRE EST PLSTC COL	195158851830	9.99	

		@ 00	.00 T
BUY2 GET1 FR			
DEL RBN SC RAINBO	195158697650 1	@ 6.99	6.99 T *
DEL RBN DF SATIN	195158699067 1	@ 6.99	6.99 T *
WALL STARR DIMNSN T	195158473896 1	@ 6.49	6.49 T *
NEW STARR ROSE CER	195158488784 1	@ 6.49	6.49 T *

YOU SAVED \$ 9.99

GS: [REDACTED]	52		
	PSI 7%		
	TOTAL	46.94	\$26.95
		2.35	G 1.35
		3.28	P 1.89
		52.57	

Auth # 01337F
52.57 \$30.20

Visa [REDACTED]

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAEL'S, CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAEL'S

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michael's return and coupon policies are available
at Michaels.ca and in store at registers.

LONDON DRUGS

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

MORRIS CHOC COINS	2.39 G
MORRIS CHOC COINS	2.39 G
MORRIS CHOC COINS	2.39 G
MORRIS CHOC COINS	2.39 G
MORRIS CHOC COINS	2.39 G
MORRIS CHOC COINS	2.39 G
MORRIS CHOC COINS	2.39 G
**** TAX .84 BAL	17.57
VF Visa	17.57
XXXXXXXXXX	
AUTH: 09016F	<i>Had seen wins</i>
CHANGE	.00
(P)ST	.00
(G)ST	.84
3/08/23	0005 37 0082 22839
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST #

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #05
2032 LONSDALE



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

ORDER NO - No COMM. 62171323	ORDER DATE - DATE COMM. 2023-02-06	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 62171323	INV. DATE - DATE FACT. 2023-02-06	TRANSPORT ATLAS COURIER	
YOUR ORDER NO - VOTRE No COMM. [REDACTED]		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

S H I P P E D T O A

BOWINN MA MLA
 62171323 [REDACTED]
 50-221 W ESPLANADE AVENUE
 NORTH VANCOUVER
 BC CA V7M 3J3
 (22)(96A /26090)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY MICHELLE LIVAJA	
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1FP	BIN568024	MARKER, WASHABLE, SUPERTIP	6	6	0	P		6.8300	40.98 NET
2FP	SCJ685206	SOAP, HAND, MRS MEYERS, LEMON	2	2	0	E		7.7900	15.58
	** RECEIVED BY EWAY, CA ** [REDACTED] ORDER NO [REDACTED] COMPLETE								
								SUB-TOTAL SOUS-TOTAL	56.56
								G.S.T. - T.P.S.	2.83
								P.S.T. - T.V.P. - H.S.T.	3.96
								TOTAL	63.35

Back order release - invoice
 KNOCK IF DOOR LOCKED 9:30-4:30

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

This copy for your records. No payment is due.

EXPIRED: [REDACTED] AUTH.: 05512F

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



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

ORDER NO - No COMM. 62123625	ORDER DATE - DATE COMM. 2023-02-01	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 62123625	INV. DATE - DATE FACT. 2023-02-01	TRANSPORT ATLAS COURIER	
YOUR ORDER NO - VOTRE No COMM. [REDACTED]		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

S
V
E
N
D
U
T
O
A

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

S
H
I
P
P
E
D
E
T
O
A

62123625 [REDACTED]
 BOWINN MA MLA
 50-221 W ESPLANADE AVENUE
 NORTH VANCOUVER
 BC CA V7M 3J3
 (22)(96A /26090)

PKGS - COLIS 2		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY MICHELLE LIVAJA		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1FP	AVE05162	LABEL, LASER, ADDRESS, 4X1 1/3	1	1	0	P		41.6600	41.66 NET	
2	NFC00014	WATER, PURE LIFE, 500ML	1	1	0	C		7.4900	7.49	
3FP	RECYCLING FEE								2.40	
4FP	BIN568024	MARKER, WASHABLE, SUPERTIP	6	0	6	P		6.8300	0.00	
		Reception expected 2023/02/09 in our warehouse BIN568024								
6FP	SCJ685206	SOAP, HAND, MRS MEYERS, LEMON	2	0	2	E		7.7900	0.00	
		Reception expected 2023/02/10 in our warehouse SCJ685206								
8FP	FBI83480	CERTIFICATE HOLDER, NAVY	1	1	0	P		55.9900	55.99	
		** RECEIVED BY EWAY.CA ** [REDACTED]								
								SUB-TOTAL SOUS-TOTAL	107.54	
								G.S.T. - T.P.S.	5.00	
								P.S.T. - T.V.P. - H.S.T.	7.00	
								TOTAL	119.54	

Invoice (with-shipment)
 KNOCK IF DOOR LOCKED 9:30-4:30

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

This copy for your records. No payment is due.

EXPIRED: [REDACTED]

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



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

ORDER NO - No COMM. 61433036	ORDER DATE - DATE COMM. 2022-11-23	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 61433036	INV. DATE - DATE FACT. 2022-11-23	TRANSPORT ATLAS COURIER	
YOUR ORDER NO - VOTRE No COMM. [REDACTED]		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

S
V
E
N
D
U
T
O
À

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

S
H
I
P
P
E
D
E
T
À

61433036 [REDACTED]
BOWINN MA MLA
50-221 W ESPLANADE AVENUE
NORTH VANCOUVER BC
V7M 3J3
(22)(96A /26090)

PKGS - COLIS 2		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY MICHELLE LIVAJA		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1FP	STP16430	CARD STOCK,8.5X11",65LB,WHITE	1	1	0	P		12.8000	12.80 NET	
2FP	STP14336	PAPER,20LB,8.5X11,92BR,WHITE	1	1	0	C		42.8500	42.85 NET	
3FP	JOLCB997550	LYSOL DISINF BIO WIPE WATRF	1	1	0	P		6.9900	6.99	
	** RECEIVED BY EWAY.CA ** [REDACTED]									
5FP	SMTTIME2023E	2023 TIME MANAGEMENT GUIDE	1	1	0	E		0.0000	0.00	
								SUB-TOTAL SOUS-TOTAL	62.64	
								G.S.T. - T.P.S.	3.13	
								P.S.T. - T.V.P. - H.S.T.	4.38	
								TOTAL	70.15	

Invoice (with-shipment)
 KNOCK IF DOOR LOCKED FRI/MON

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

This copy for your records. No payment is due.

EXPIRED [REDACTED] AUTH. [REDACTED]

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95153218	31-Dec-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
7777000100	Letters Mailed	458 EA	0.95 /EA	435.10	G
Subtotal				435.10	
GST/HST # [REDACTED] 5.000 %				21.76	
Total (CAD)				456.86	

MLA Share = \$150.62

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Ma, Bowinn

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Ma, Bowinn

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$366.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$251.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$617.79</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Your TELUS bill

March 01, 2023



VALUED CUSTOMER BOWINN MA - MLA

Account number: [REDACTED]

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more by visiting telus.com/mytelus

Account summary

Balance forward from your last bill\$0.00

New charges

Home Security and Safety \$38.00

GST / HST \$1.90

Total new charges\$39.90

Total due\$39.90

+ card processing feeds/ CO PAID \$40.57

For payment options, see page 2.

TELUS Communications



Your account number	Bill date	Total if received by March 23, 2023
[REDACTED]	March 01, 2023	\$39.90
		Payable on receipt

Amount you're paying

\$

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

[REDACTED] 82300003990000000005

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.

[← Back to billing](#)

Thank you,

You've successfully made a payment for Home [REDACTED]. You'll be able to see your payment shortly under Payments Received.

Total credit card payment	\$40.57
---------------------------	---------

Bill payment applied to your balance	\$39.90
--------------------------------------	---------

Credit Card Processing Fee (1.5%)	\$0.60
-----------------------------------	--------

Credit Card Processing Fee (PST)	\$0.04
----------------------------------	--------

Credit Card Processing Fee (GST)	\$0.03
----------------------------------	--------

Payment method	Visa ending in [REDACTED]
----------------	---------------------------

Confirmation number	07463F
---------------------	--------

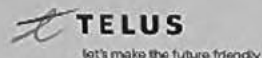
Estimated Pickup Time is [REDACTED] 24/01/23

Yohachi
#161-171 Esplanade W, North Vancouver, BC
(604) 984 - 6886

1x Chicken Teriyaki	20.00
1x Chicken Yaki Udon	20.00
Subtotal	
40.00	
Taxes	2.00
Tip	6.30
Total	\$48.30

Order # [REDACTED]
Paid Online with Card ([REDACTED])
[REDACTED] 24/01/23

This is an automated receipt. Please do NOT reply!

[< Back to billing](#)

Thank you,

You've successfully made a payment for [REDACTED]. You'll be able to see your payment shortly under Payments Received.

Total credit card payment	\$40.57
Bill payment applied to your balance	\$39.90
Credit Card Processing Fee (1.5%)	\$0.60
Credit Card Processing Fee (PST)	\$0.04
Credit Card Processing Fee (GST)	\$0.03

Payment method Visa ending in [REDACTED]

Confirmation number 09082F



[Back to billing](#)

Thank you

You've successfully made a payment for Home. You'll be able to see your payment shortly under Payments Received.

Total credit card payment	\$40.57
Bill payment applied to your balance	\$39.90
Credit Card Processing Fee (1.5%)	\$0.60
Credit Card Processing Fee (PST)	\$0.04
Credit Card Processing Fee (GST)	\$0.03
Payment method	Visa ending in
Confirmation number	06851F



Back to billing

Thank you,

You've successfully made a payment for Home . You'll be able to see your payment shortly under Payments Received.

Total credit card payment	\$40.57
Bill payment applied to your balance	\$39.90
Credit Card Processing Fee (1.3%)	\$0.60
Credit Card Processing Fee (PST)	\$0.04
Credit Card Processing Fee (GST)	\$0.03

Payment method Visa ending in
Confirmation number 09229F