

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$833.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$954.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,787.59</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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
-
-
-

SAFEWAY

GROCERY

Jumbo Pops
18 @ 1/ \$11.99 \$215.82 GC

SUBTOTAL \$215.82
5% GST \$10.79

TOTAL \$226.61

Visa TENDER \$226.61
Cash CHANGE \$0.00

NUMBER OF ITEMS 18

MERCHANT 22253427 RF
TERMINAL ID S02225342707

** Purchase ** \$ 226.61

CARD VI RCPT 2296000

NO. ***** [REDACTED] RESP 001

DATE 07/07/2023 TIME [REDACTED]

AUTH # 07948F

REF# 001449122

APPL. Visa Credit

AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 07/07/23
7 2296 4920 143 [REDACTED]

Thank you for shopping
Come Again Soon

[REDACTED]

Hold on to this receipt and complete our
online Customer Survey by visiting:

[REDACTED]

NO PURCHASE NECESSARY.

res

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Simple Goodness

130-150 Esplanade West
N. Vancouver, BC V7M 1A3
(604) 985-4431
www.igastoresbc.com

Lane: 001 Cashier: 108
Date: 06/14/2023 Time:
Transaction: 03810100607

**** Grocery ****
TIM HORTONS LG TIN FINE \$27.65 D
**** General ****
BAG CHARGE - PAPER \$0.25 BD

Sub-Total:	\$27.90
GST	\$0.01
PST	\$0.02
Total Amount:	\$27.93
DEBIT	\$27.93
Total Tendered:	\$27.93

Ma.MLA, Bowinn

From: Shipyards Festival <no-reply@wufoo.com>
Sent: August 9, 2023 1:10 PM
To: Ma.MLA, Bowinn
Subject: Receipt for 2023 Shipyards Festival - Non Profit Application - KoAYPxZKBUkwLFHWAYGucm8oviSZY



Aug 9, 2023
1:09pm

Transaction ID
KoAYPxZKBUkwLFHWAYGucm8oviSZY

Receipt for 2023 Shipyards Festival - Non Profit Application - KoAYPxZKBUkwLFHWAYGucm8oviSZY

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

Billing Address

[REDACTED]
north vancouver, BC [REDACTED]
CA

Shipping Address

bowinn ma
50-221 West Esplanade Avenue
North Vancouver, BC V7m3j3
CA

Description	Price
Total	\$200.00
Base Price	\$200.00

Credit Card : ** [REDACTED]

Amount Paid : \$200.00

Thank you for supporting the Shipyards Festival!

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$1,710.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,842.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,552.60</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

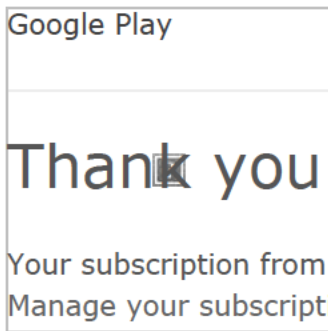
Note 4 This disclosure expense category consists of the following accounts:

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

From: Bowinn Ma
To: [REDACTED]
Subject: Fwd: Your Google Play Order Receipt from Jul 2, 2023
Date: July 3, 2023 3:37:20 AM

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

From: Google Play <googleplay-noreply@google.com>
Date: Sun, Jul 2, 2023, 11:51 a.m.
Subject: Your Google Play Order Receipt from Jul 2, 2023
To: [REDACTED]



To help keep your subscription active, add a backup payment method.

Add backup

Order number: GPA.3335-0691-5069-20182..0
Order date: Jul 2, 2023 11:51:16 a.m. PDT
Your account: [REDACTED]

Item	Price
Yearly Subscription (AutoCap - automatic video cap) Auto-renewing subscription	\$37.99/year

Tax: \$4.56

Total: \$42.55/year

Payment method: Visa [REDACTED]



101 Commerce Street
 Oshkosh, WI 54901
 Toll Free 1-800-300-1336
 Fax 800-300-1379

Order Details
Order Number: 25056009
Order Date: 5/12/2023

Delivery address:
 [Redacted]
 Susie Chant
 1233 Lynn Valley Rd
 Unit 217
 North Vancouver, BC V7J 0A1

Risky Business Sunglasses - Opaque (C111490)

Description	Qty	Colour	Cost/Unit	Total
Risky Business Sunglasses - Opaque	5000	Orange / Black	\$2.09	\$10,450.00
Preproduction Proof	1	n/a	\$0.00	\$0.00
Add'l Location Run Charge	5000	n/a	\$0.40	\$2,000.00
Set-Up Charge	1	n/a	\$45.00	\$45.00
Set-Up Charge (Add'l Loc)	1	n/a	\$45.00	\$45.00
Coupon Code	1	n/a	-\$1,254.00	-\$1,254.00

Artwork Instructions

Imprint Right Temple
 Location :
 Colour(s) : Black
 Imprint Left Temple
 Location :
 Colour(s) : Black

Shipment Details

Estimated June 19, 2023
 Ship Date
 Carrier [Redacted] -See Instruction
 Service
 Delivery June 30, 2023
 Date

Order Total

	Freight	\$1,035.00
	Tax	\$1,478.52
MLA Share = \$6,899.76	Total	\$13,799.52

Important notice: In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail. To avoid any delays, we do ask that you check your e mail during the time your order is in process for any updates.

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: July 15, 2023 12:01 AM
To: Ma.MLA, Bowinn
Subject: Mailchimp Order

Categories: [REDACTED]



Your order has been processed.

Order MC08800721

Processed on July 15, 2023 12:01 AM Los Angeles.

Essentials plan	CA\$232.67
15,000 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$16.29
PST	
Tax Rate: 7%	

Tax	CA\$11.63
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$260.59
on July 15, 2023	

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

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: August 15, 2023 12:12 AM
To: Ma.MLA, Bowinn
Subject: Mailchimp Order



Your order has been processed.

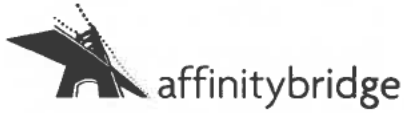
Order MC08899321

Processed on August 15, 2023 12:12 AM Los Angeles.

Essentials plan	CA\$237.14
15,000 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$16.60
PST	
Tax Rate: 7%	
Tax	CA\$11.86
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$265.59**
on August 15, 2023

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



From

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

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

Invoice ID **8082**
Issue Date 2023/07/01
Due Date 2023/07/31 (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]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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



北美洲台灣婦女會

North America Taiwanese Women's Association
15 Stonewall Drive, Livingstone, NJ 07039 USA

To: MLA Bowinn Ma
Date : 7/20/2023
Amount : \$ 150 CDA

Invoice No. 23013

NATWA appreciates your advertisement in our annual publications which are included membership directory, NATWA Electronic magazine, and annual convention program book. Thank you very much for your support.

NATWA advertising rates:

選項(請打勾)	項目	價格Price
	Full Page - Black / white	\$400
	Half Page - Black / white	\$250
	Full Front Page (inside cover)-Color	\$1,000
	Full Back Page (inside cover)-Color	\$1,000
	Half Page Inside -Color	\$400
x	Full Page Inside -Color	\$600

Please make your check payable to **NATWA** and mail it to:

加幣支票請寄到

██████████ NATWA Treasurer
Treasurer(2)

██████████
████████████████████

美金支票請寄到

██████████ NATWA

██████████
████████████████████

INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023

Invoice Number
INV-2803

Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.77

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$124.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$569.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$693.84</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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)
-
-
-
-



Receipt 46967

GST Registration No.: [REDACTED]

BILL TO
Bowinn Ma MLA
50-221 W Esplanade W
North Vancouver BC V7M3J3

SHIP TO
Bowinn Ma MLA
50-221 Esplanade W
North Vancouver BC V7M3J3

DATE 30-05-2023	PLEASE PAY \$0.00	PMT METHOD Visa online
---------------------------	-----------------------------	----------------------------------

SHIP DATE
31-05-2023

SHIP VIA
CP Expedited

P.O. NUMBER
101891195

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
1,000	DIY 2.25" Button Parts:DIY 2.25" Button Parts Qty. 1000-2499 DIY 2.25" Button Parts Qty. 1000-2499	0.34	340.00

Thank you for choosing Six Cent Press!

SUBTOTAL	340.00
GST @ 5%	18.07
PST (BC) @ 7%	23.80
SHIPPING	21.37
TOTAL	403.24
AMOUNT RECEIVED	403.24

MLA Share = \$201.62

TOTAL DUE	\$0.00
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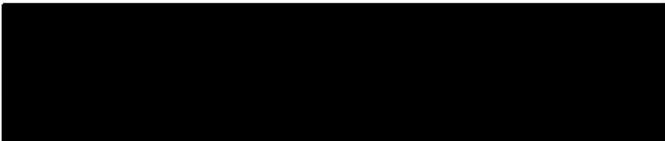
THANK YOU.



Member Name: Ma, Bowinn MLA

Expense Description	Office Supplies
Vendor	Staples
Amount	\$173.67
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

<p>CANADIAN TIRE #601 1350 Main Street North Vancouver, BC V7G 1C4 PHONE #: (604) 982 9100</p> <p>REG #:200 05/31/2023 [REDACTED] TRANS #:27 OPERATOR #: 4164803000 Float: 001</p> <p>eCommerce Order #: [REDACTED]</p> <p>076 6151 4 CLM Red Wagon \$ 124.99 068 0340 0 FL FLDNG STL W/ \$ 27.99 (SAVED \$ 7.00)</p> <p>SUBTOTAL \$ 152.98 GST 5% \$ 7.65 PST 7% \$ 10.71 T O T A L \$ 171.34 VISA TEND \$ 171.34 VISA PRE AUTH ADVICE VISA #: ***** [REDACTED] 2023/05/31 [REDACTED] REF #: 66242834 10010011 M AUTHORIZATION #: 07656F APPROVED THANK YOU IMPORTANT Retain this copy for your records</p> <p>CUSTOMER COPY</p> <p>Visit canadiantire.ca or download the Canadian Tire Mobile App today!</p> <p>[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]</p>	
--	--



TODAY YOU SAVED
\$ 7.00
AT CANADIAN TIRE.
THANK YOU FOR SHOPPING AT CANADIAN TIRE
CHRISTMAS ITEMS MAY BE RETURNED WITH
ORIGINAL RECEIPT UP TO 7 DAYS BEFORE
CLOSE OF BUSINESS ON 12-24-2022.
RETURNS MUST BE IN ORIGINAL PACKAGE AND
RESALEABLE.
PHOTO ID, ORIGINAL RECEIPT, CT MONEY W/
IN 90 DAYS FOR FULL REFUND.



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
95282182	31-Jul-2023
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 # 95282182 Bill To [REDACTED] Invoice Date 2023.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
7777003903	Trace Only	1 EA		11.50	G
Subtotal				17.46	
GST/HST # [REDACTED] 5.000 %				17.46	0.87
Total (CAD)				18.33	

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.



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
95245403	31-May-2023
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 # 95245403 Bill To [REDACTED] Invoice Date 2023.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G

Subtotal				0.95	
GST/HST # [REDACTED]	5.000 %		0.95	0.05	
Total (CAD)				1.00	

DO NOT REPLY TO THIS EMAIL.

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.



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
95226431	30-Apr-2023
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 #	95226431	Bill To	[REDACTED]	Invoice Date	2023.04.30
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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$0.00
Balance at End of Current Reporting Period:	Note 3	\$0.00

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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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$42.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$42.90</u></u>

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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