

Thank You

Tap & Barrel Shipyards  
8 Lonsdale Ave.  
North Vancouver, V7L 0B1  
TEL: 604-638-2339  
GST: [REDACTED]

100019 [REDACTED]

Tbl [REDACTED] Chk 2660 Gst 3  
24S  
Feb17'18 [REDACTED]

2 JUICE/SODA @ 3.25	6.50
1 VEG SANDWICH	15.50
1 RIGATONI BOL	17.50
1 COBB SALAD	16.00
1 GELATO	3.00
2 MASCAR MOUSSE @ 4.00	8.00
Subtotal	66.50
66.50 GST	3.33
Amount Due	<b>69.83</b>

We would love to hear  
about your experience  
Please email us at:  
feedback@tapandbarrel.com

Thank you for dining with us!

www.tapandbarrel.com

TAP & BARREL  
THE SHIPYARDS  
8 Lonsdale Avenue  
N Vancouver BC V7L 0B2  
604-638-2339

\*\* TRANSACTION RECORD \*\*

Tran. #: 141 [REDACTED]  
RVC: Restaurant  
Table #: [REDACTED]  
Check #: 2660  
Group #: 1  
Employee #: 100019  
Employee Name: [REDACTED]

Visa Purchase  
xxxxxxxxxxxx [REDACTED] C  
AID: A0000000031010  
App Name: Visa\*Credit

Amount \$69.83  
Tip \$12.57

=====  
TOTAL CAD\$82.40

APPROVED 00174I  
00-001 (001) 00174I  
TBSYCS29/TBSYCC29  
215001001019  
2018/02/17 [REDACTED]

TVR: 0080008000  
TSI: F800

No signature required

Customer Copy

THANK YOU  
Come Again



---

# VANCOUVER INTERNATIONAL MOUNTAIN FILM FESTIVAL

17 - 1745 FELL AVENUE  
NORTH VANCOUVER, BC  
V7P 3L5  
CANADA

## INVOICE

Attention: [REDACTED]  
Bowin Ma, MLA  
5 - 221 West Esplanade  
North Vancouver, BC  
V7M 3J3  
Tell: (604) 981-0042

TEL: (604) 960-0559  
E-MAIL: [maya@vimff.org](mailto:maya@vimff.org)  
WEB: [www.vimff.org](http://www.vimff.org)

**Date:** February 10, 2018

Project Title: VIMFF - February Festival 2018

**Invoice Number:** FEBFEST2018/BowinMa

**Terms:** Upon Receipt

Description	Cost
Bronze Event Partnership	\$ 500.00
<hr/>	
<b>TOTAL</b>	<b>\$ 500.00</b>

Please make your cheque payable to Vancouver International Mountain Film Festival and mail it to the address above. Thank you.

Sincerely yours,

[REDACTED]



Canadian Iranian Foundation

DATE: FEB.22,2018

PO BOX 91231,  
WEST VANCOUVER, BC  
V7V 3N6

NO	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Booth	Bronze Booth no 34 in Capilano Mall for 10th Annual Norouz Festival on March 11 <sup>th</sup> , 2018	\$780		\$780
			<b>TOTAL DISCOUNT</b>		
				<b>SUBTOTAL</b>	\$780.00
				<b>TOTAL</b>	\$780.00

Note: GST is included.

Please make your check payable to C.I.F. and send it to the address below. Thank you for your business.

**Squamish Nation Employment & Training**

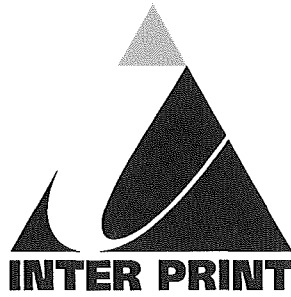
345 West 5th Street  
 North Vancouver, BC V7M 1K2  
 Phone: (604) 985-7711 Fax: (604) 985-9870

**Invoice**  
 # TCG-1800  
 Date: January 19, 2018

<b>Billed To:</b> MLA, Bowinn Ma		<b>Contact Person:</b> [REDACTED] 5-221 West Esplanade North Vancouver, BC V7M 3J3 604-981-0042		
Date	Description	Qty	Unit Price	Line Total
22-Mar-18	Individual Ticket	1	\$250.00	\$250.00
Please make cheque payable to:			Total	\$250.00

Attention: [REDACTED]  
 Squamish Nation Employment & Training  
 345 West 5th Street  
 North Vancouver, BC V7M 1K2

To: Bowinn Ma, MLA  
 5-221 West Esplanade  
 North Vancouver, B. C. V7M 3J3



**INVOICE**

No. 53840

Date: 25-Jan-2018

Description		Quantity	Unit Price	Amount														
Red Pocket with gold foil and new die		2,000		414.00														
Courier		1		12.00														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.</td> </tr> <tr> <td>CA</td> <td style="background-color: black; color: white;">[REDACTED]</td> </tr> <tr> <td></td> <td style="text-align: center;">SIGNATURE</td> </tr> <tr> <td>MLA</td> <td style="background-color: black; color: white;">[REDACTED]</td> </tr> <tr> <td></td> <td style="text-align: center;">SIGNATURE</td> </tr> <tr> <td>ACCT</td> <td>\$ 476.28</td> </tr> <tr> <td>GST</td> <td>\$ [REDACTED]</td> </tr> </table>					CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.		CA	[REDACTED]		SIGNATURE	MLA	[REDACTED]		SIGNATURE	ACCT	\$ 476.28	GST	\$ [REDACTED]
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.																		
CA	[REDACTED]																	
	SIGNATURE																	
MLA	[REDACTED]																	
	SIGNATURE																	
ACCT	\$ 476.28																	
GST	\$ [REDACTED]																	
GST [REDACTED] RT0001			Sub-total	426.00														
			GST	21.30														
			PST	28.98														
			<b>Total</b>	476.28														
			Deposit															
Prepared by		Received by		Balance Due														
[REDACTED]																		



*Inter Print Ltd.*

# Tim Hortons

TH # 103255  
132 Esplanade West, North Vancouver, BC

## Take Out

1 Take 12 Hot Chocolate	\$20.99
1 Take 12 Hot Chocolate	\$20.99
1 Cook - Asrt Dozen	\$9.99
1 Cook - Asrt Dozen	\$9.99
1 50 Tinbits	\$8.99

Subtotal:	\$70.95
GST:	\$2.10
Total Tax:	\$2.10

**Grand Total:** **\$73.05**

Visa: \$73.05  
Change Due : \$0.00

Order #:227  
Cashier:Manager .

GST #: [REDACTED]  
12-06-2017 [REDACTED]  
Receipt #:20649642  
Order ID:206944202

VISA \*\*\*\*\* [REDACTED]  
Card Entry:Swiped Sequence:000016  
Trans Type:Purchase \$73.05  
Term #: 202  
REF #: 00000016  
Auth #:034181 Approved

Guest Signature: \_\_\_\_\_

Cardholder will pay to the issuer of the charge card presented herewithin the amount stated hereon in accordance with the issuer's agreement with the cardholder.

Merchant Copy



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



GST # [REDACTED] T0001

ORANGES MANDARIN-CHINESE BOX 6.99

SUBTOTAL 6.99  
 TOTAL 6.99  
 CREDIT CARD 6.99

Item Count 1

Thank You for shopping  
 at IGA

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

Date	Time	Lane	Clerk	Trans #
12/06/17	[REDACTED]	2	181	123

TYPE: PURCHASE  
 ACCT: VISA

AMOUNT: \$6.99

CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
 DATE: 12/06/17 [REDACTED]

01 Approved - Thank You 027

- Important -  
 Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

-----  
 TRANSACTION #: 0010010430

AUTHORIZATION: 033561  
 (66221754 0010010430 H)  
 Visa Credit  
 A0000000031010  
 0000000000  
 -----

Date	Time	Lane	Clerk	Trans #
12/06/17	[REDACTED]	2	181	123



NORTH VANCOUVER  
CHAMBER

North Vancouver Chamber  
102-124 West 1st Street  
North Vancouver, BC V7M 3N3  
(604) 987-4488 | fax: (604) 987-8272  
admin@nvchamber.ca

# Invoice

Invoice Date: 12/11/17  
Invoice Number: 11167

MLA for North Vancouver - Lonsdale  
Bowinn Ma  
5 - 221 W Esplanade  
North Vancouver, BC V7M 3J3

Terms	Due Date
Due on receipt	12/11/17

Description	Quantity	Rate	Amount
Holiday Social - Jingle & Mingle Dec 6 Member (Bowinn Ma)	1	\$35.00	\$35.00
<b>Subtotal:</b>			<b>\$35.00</b>
<b>Tax:</b>			<b>\$1.75</b>
<b>Total:</b>			<b>\$36.75</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$36.75</b>

GST-HST #: [REDACTED]

Login to your Member Center to pay online.

- Go to [www.nvchamber.ca](http://www.nvchamber.ca), click on Member Login tab and enter your login and password.
- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the North Vancouver Chamber

Please return this portion with your payment.

Member Name: MLA for North Vancouver - Lonsdale

Payment Amount: \$ \_\_\_\_\_

Payment Method:  Cheque # \_\_\_\_\_  Credit Card

Make all cheques payable to North Vancouver Chamber or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address \_\_\_\_\_

City/Prov/PC \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code \_\_\_\_\_ (3 digits on back of card)

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

CERTIFIED TRUE COPY Invoice # 11167 BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS ARE RECEIVED IN FULL	
CA	[REDACTED]
MLA	[REDACTED] SIGNATURE
ACCT	\$ 36.75
GST	\$ [REDACTED]



# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS JAMES BAY  
Phone: 250-386-2554  
GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Candy Canes P/Mint \$60.00 GC  
120 @ 1/ \$0.50  
INSTANT SAVINGS 120 @ 50% -\$30.00 GC  
YOU SAVED \$298.80

SUBTOTAL \$30.00  
5% GST # [REDACTED] \$1.50

**TOTAL \$31.50**

Visa TENDER \$31.50  
Cash CHANGE \$0.00

NUMBER OF ITEMS 120

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$328.80  
Your Total Savings \$328.80  
Percentage Savings 92%

### AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

Receipt continued on back.



INVOICE: CIF- 02.2018

Canadian Iranian Foundation

DATE: MARCH.05.2018

PO BOX 91231,  
WEST VANCOUVER, BC  
V7V 3N6

NO	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
2	Tickets	Tickets for 13th Annual Norouz Gala for March 17 <sup>th</sup> , 2018	\$175.00		\$350.00
			<b>TOTAL DISCOUNT</b>		
				<b>SUBTOTAL</b>	\$350.00
				<b>TOTAL</b>	\$ 350.00

Note: GST is included.

Please make your check payable to C.I.F. and send it to the address below. Thank you for your business.

Thank you for registering for the 2018 International Women's Day Celebration and Benefit! We look forward to seeing you on March 1st, 2018!  
www.northshorewomen.ca

Have a question? Contact the organizer

## Order Summary

29 January 2018

Order #: 723369990

Name	Type	Quantity	Price
[REDACTED]	Online Payment	2	\$159.60
<b>TOTAL</b>			<b>\$159.60</b>

Charged to: Visa - XXXX-XXXXXX-[REDACTED]

This charge will appear on your card statement as EB \*International Wome

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

## About this event



Thursday, 1 March 2018

from [REDACTED]

(PST)



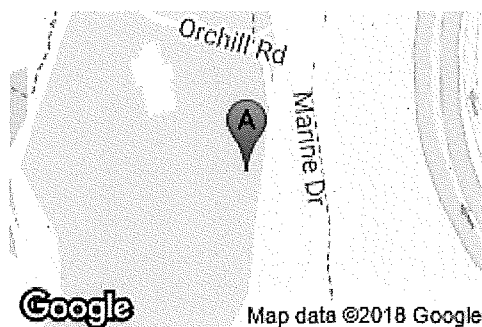
Gleneagles Golf Course & Clubhouse

6190 Marine Drive

West Vancouver, BC V7W

2S3

Canada



Add to my calendar:

Google · Outlook · iCal ·

Yahoo

Receipt for NVL Constituency Office

Account ID: [REDACTED]



Payment Date  
Dec 31, 2017 7:56am

Payment Method  
Visa [REDACTED]  
Reference Number: 4Q64XENPN2

Paid

**\$101.91 CAD**

Transaction ID  
1543873942394551-3074267

Remaining ad costs at the end of the month.

Product Type  
Facebook

**Campaigns**

<b>Post: "How can public transit fares be more fair?..."</b>			<b>\$81.09</b>
From Nov 29, 2017 12:00am to Dec 28, 2017 2:00am			
Post: "How can public transit fares be more fair?..."	5,682 Impressions		\$81.09
<b>Post: "It's tough being a renter in today's out of..."</b>			<b>\$20.00</b>
From Nov 29, 2017 12:00am to Dec 28, 2017 2:00am			
Post: "It's tough being a renter in today's out of..."	4,121 Impressions		\$20.00
<b>Post: "Are you a Renter? Check out Tip #2 on Signing New..."</b>			<b>\$0.82</b>
From Nov 29, 2017 12:00am to Dec 28, 2017 2:00am			
Post: "Are you a Renter? Check out Tip #2 on Signing New..."	113 Impressions		\$0.82

Receipt for NVL Constituency Office

Account ID: [REDACTED]



Payment Date  
Nov 30, 2017 9:58am

Payment Method  
Visa\* [REDACTED]  
Reference Number: HZUCNE2QN2

Paid

**\$78.91 CAD**

Transaction ID  
1513366575445291-2996272

Remaining ad costs at the end of the month.

Product Type  
Facebook

**Campaigns**

Post: "How can public transit fares be more fair?..."		<b>\$18.91</b>
From Nov 14, 2017 4:30pm to Nov 29, 2017 12:00am		
Post: "How can public transit fares be more fair?..."	1,399 Impressions	\$18.91
Post: "Issue 2: November 2017"		<b>\$60.00</b>
From Nov 14, 2017 4:30pm to Nov 29, 2017 12:00am		
Post: "Issue 2: November 2017"	5,352 Impressions	\$60.00

Receipt for Bobson Dugnut

Account ID: [REDACTED]



Payment Date  
Nov 30, 2017 4:24am

Payment Method  
VISA [REDACTED]  
Reference Number: WGE2GDEMB2

Paid

**\$20.00 CAD**

Transaction ID  
1379405138838599-3058085

Remaining ad costs at the end of the month.

Product Type  
Facebook

**Campaigns**

---

Post: "Tony and Bernice Discon along with their daughter..."		\$20.00
From Nov 8, 2017 12:30pm to Nov 10, 2017 12:28pm		
Post: "Tony and Bernice Discon along with their daughter..."	3,512 Impressions	\$20.00

---



Sing Tao Newspapers (Canada 1988) Ltd. ✓  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

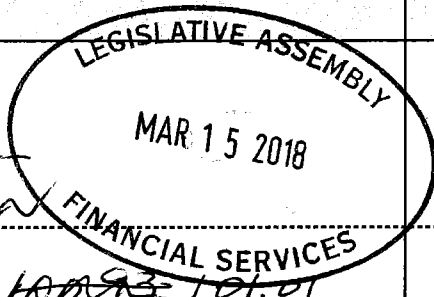
# ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC GOVERNMENT CAUCUS ATTN: [REDACTED] OFFICE MANAGER 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> LA20180008	
	<b>Invoice No.</b> 349826 ✓	
	<b>Date</b> Feb 28 2018 ✓	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> ASH1	
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb16 <i>SHARED MLA AD - LEADER'S PORTION</i>		\$2,119.68
*** TEARSHEET: 2 COPIES [REDACTED] = <del>100.93</del> 101.01 [REDACTED] = 5.05		
<i>PLEASE JV REMAINING BALANCE TO INDIVIDUAL CO'S</i> [REDACTED]		<b>Subtotal</b> \$2,119.68 GST 5% \$105.98 <b>TOTAL</b> <b>CAD \$2,225.66</b>



BC GOVERNMENT CAUCUS  
 ATTN: [REDACTED] OFFICE MANAGER  
 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,  
 VICTORIA, , B. C.  
 CANADA, V8V 1X4  
 TEL: 1-250-953-4659

*Split among 21 offices = \$105.98 for 20 offices and \$106.06 for one office*

Account No.	[REDACTED]
I/O No.	LA20180008
Invoice No.	349826
Due Date	Feb 28 2018
Invoice Total	[REDACTED]

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.  
 Ineret de 2% par mois sera charge sur les comptes passe due.



Dawa Business Group Inc. invoice 1803813-2				
MLA	Org	Service	STOB	\$
Begg, Garry				\$ 34.00
Brar, Jagrup				\$ 34.00
Chen, Katrina				\$ 34.00
Chouhan, Raj				\$ 34.00
Chow, George				\$ 34.00
Darcy, Judy				\$ 34.00
Dean, Mitzi				\$ 34.00
Eby, David				\$ 34.00
Elmore, Mable				\$ 34.00
Farnworth, Mike				\$ 34.00
Heyman, George				\$ 34.00
Kahlon, Ravi				\$ 34.00
Kang, Anne				\$ 34.00
Krog, Leonard				\$ 34.00
Ma, Bowinn				\$ 34.00
Mark, Melanie				\$ 34.00
Ralston, Bruce				\$ 34.00
Robinson, Selina				\$ 34.00
Routledge, Janet				\$ 34.00
Simpson, Shane				\$ 34.00
Caucus				\$ 32.38
GST				\$ 1.62
<b>Total invoice amount shared among 20 MLAs and leader</b>				<b>\$ 714.00</b>



<b>Coast Mountain Publishing &amp; Media MGMT Corp inv DND003001</b>				
<b>MLA</b>	<b>Org</b>	<b>Service</b>	<b>STOB</b>	<b>\$</b>
Begg, Garry				\$ 18.50
Brar, Jagrup				\$ 18.50
Chen, Katrina				\$ 18.50
Chouhan, Raj				\$ 18.50
Chow, George				\$ 18.50
Darcy, Judy				\$ 18.50
Dean, Mitzi				\$ 18.50
Eby, David				\$ 18.50
Elmore, Mable				\$ 18.50
Farnworth, Mike				\$ 18.50
Heyman, George				\$ 18.50
Kahlon, Ravi				\$ 18.50
Kang, Anne				\$ 18.50
Krog, Leonard				\$ 18.50
Ma, Bowinn				\$ 18.50
Mark, Melanie				\$ 18.50
Ralston, Bruce				\$ 18.50
Robinson, Selina				\$ 18.50
Routledge, Janet				\$ 18.50
Simpson, Shane				\$ 18.50
Caucus				\$ 17.62
GST				\$ 0.88
<b>Total invoice amount shared among 20 MLAs and leader</b>				<b>\$ 388.50</b>

<b>Ming Pao Daily News invoice 18127264</b>				
<b>MLA</b>	<b>Org</b>	<b>Service</b>	<b>STOB</b>	<b>\$</b>
Begg, Garry				\$ 52.90
Brar, Jagrup				\$ 52.90
Chen, Katrina				\$ 52.90
Chouhan, Raj				\$ 52.90
Chow, George				\$ 52.90
Darcy, Judy				\$ 52.90
Dean, Mitzi				\$ 52.90
Eby, David				\$ 52.90
Elmore, Mable				\$ 52.90
Farnworth, Mike				\$ 52.90
Heyman, George				\$ 52.90
Kahlon, Ravi				\$ 52.90
Kang, Anne				\$ 52.90
Krog, Leonard				\$ 52.90
Ma, Bowinn				\$ 52.90
Mark, Melanie				\$ 52.90
Ralston, Bruce				\$ 52.90
Robinson, Selina				\$ 52.90
Routledge, Janet				\$ 52.90
Simpson, Shane				\$ 52.90
Caucus				\$ 50.38
GST				\$ 2.52
<b>Total invoice amount shared among 20 MLAs</b>				<b>\$ 1,110.90</b>

Receipt for NVL Constituency Office

Account ID [REDACTED]



Payment Date  
Jan 31, 2018 5:25am

Payment Method  
Visa [REDACTED]  
Reference Number E6SU7FNP2

Paid

**\$35.48 CAD**

Transaction ID  
1574523785996233-3147432

Remaining ad costs at the end of the month

Product Type  
Facebook

Campaigns

<b>Post: "It's very stressful and difficult to defend your..."</b>		<b>\$0.61</b>
From Jan 3 2018 4 30pm to Jan 30 2018 12 00am		
Post " t's very stressful and difficult to defend your "	66 mpressions	\$0 61
<b>Post: "Have you ever considered becoming a foster..."</b>		<b>\$6.46</b>
From Jan 3 2018 4 30pm to Jan 30 2018 12 00am		
Post "Have you ever considered becoming a foster "	1 169 mpressions	\$6 46
<b>Post: "Walk into Better Bakes N'Eats (126 E. 14th St)..."</b>		<b>\$7.32</b>
From Jan 3 2018 4 30pm to Jan 30 2018 12 00am		
Post "Walk into Better Bakes N'Eats (126 E 14th St) "	1 266 mpressions	\$7 32
<b>Post: "Did you know: If a landlord has been allowing a..."</b>		<b>\$20.00</b>
From Jan 3 2018 4 30pm to Jan 30 2018 12 00am		
Post "Did you know f a landlord has been allowing a "	3 243 mpressions	\$20 00
<b>Post: "Many renters come to me for help because their..."</b>		<b>\$1.09</b>
From Jan 3 2018 4 30pm to Jan 30 2018 12 00am		
Post "Many renters come to me for help because their "	222 mpressions	\$1 09

(41)



**Hamyaari Media Inc.**

PO Box 31055, St Johns Street  
Port Moody British Columbia V3H 4T4  
Canada

Phone: 604-729-2970  
Accounting@hamyaari.ca  
www.hamyaari.ca  
GST Registration No. [REDACTED] RT0001

# INVOICE

**Paid**

Invoice #: 1667  
Invoice Date: Mar 25, 2018  
Due date: Mar 25, 2018

Amount due:  
**\$0.00**

**Bill To:**

New Democrat BC Government caucus  
East Annex, Parliament Buildings  
Victoria BC V8V 1X4  
Canada

**Ship To:**

[REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
Full-page (inside) color	2	\$335.00	\$670.00
Banner (front cover- horizontal) color	1	\$340.00	\$340.00
		Subtotal	\$1,010.00
		Discount (40%)	-\$404.00
		GST (5%)	\$30.30
		<b>Total</b>	<b>\$636.30</b>
		Amount paid	-\$636.30
		<b>Amount due</b>	<b>\$0.00 CAD</b>

**Notes**

Issue No.50 - Hamyaari Media- Date: March 9, 2018

Link:  
<http://archive.hamyaari.ca/books/qtot/#p=13>

and

Issue No.51 - Hamyaari Media- Date: March 23, 2018

Link 1:  
<http://archive.hamyaari.ca/books/yjy/#p=1>

OR



Publication: Hamyaari Media Inc.  
Shared MLA Ad-Nowruz Greetings

DB.

Member	Org #	JV'd Amount	Acct
Beare, Lisa		42.42	
Chouhan, Raj		42.42	
Darcy, Judy		42.42	
D'Eith		42.42	
Eby, David		42.42	
Elmore, Mable		42.42	
Farnworth, Mike		42.42	
Glumac, Rick		42.42	
Krog, Leonard		42.42	
Ma, Bowinn		42.42	
Ralston, Bruce		42.42	
Robinson, Selina		42.42	
Routledge, Janet		42.42	
Simpson, Shane		42.42	
Caucus Share		42.42	GST=2.02
<b>Invoice Total</b>		<b>636.30</b>	

D. [Redacted] 40.40  
2.02

Dr. [Redacted]  
14x Dr. MLA 42.42 = 593.88

Cr. [Redacted] 636.30

prepared by: [Redacted]  
Certified by: [Redacted] 1.10.2015

**\$5,000抽獎等您拿!**

Monthly chances to win \$5,000!

歡迎上網或掃描二維碼參加顧客滿意度評分!

Tell us how we did today!

如果您滿意，請向您的親友推薦來大統華購物吧!  
How likely are you to recommend T&T to your friends?



Visit: [www.storeopinion.ca](http://www.storeopinion.ca) or  
Call 1-877-234-2322 for full contest rules.

# T&T Supermarket

Osaka Park Royal Store

2200 Park Royal South, West Vancouver, B.C. V7T 2W4

Ph: (778) 279-8988 / Gst# [REDACTED]

02/06/18 [REDACTED]

## GROCERY

(SALE) GARDEN STRAWBERRY LUCKY CANDY

8 @ \$2.98ea. W \$23.84 @

SERVICE COUNTER

T&T SHOPPING BAG W \$0.04 @ P

SUB TOTAL \$23.88

GST \$1.19

TOTAL \$25.07

Master \$25.07

Item count: 9

02/06/18 [REDACTED]

Trans:578471

Terminal:040100704-019003

OSAKA PARK ROYAL  
2200 PARK ROYAL SOUTH  
WEST VANCOUVER BC V7T2W4  
(778) 279-8988  
PURCHASE

HID: 5532212

TID: C5532212

Batch #: 334

02/06/18

APPR. CODE: 020708

MasterCard

\*\*\*\*\* [REDACTED]

Total

00 APPROVED 020708 001

Ref #: 19

Seq. #: 3340010010190

\*\*/\*\*

\$25.07

Tangerine Card

AID: A0000000041010

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You/Merci  
Please Come Again  
CUSTOMER COPY

Trans:578471

Terminal:040100704-019003

STORE: 10019

CODE: 020618 101403 8471 10019

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE  
AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-866-868-5678  
[www.tntsupermarket.com](http://www.tntsupermarket.com)

\$5,000抽獎等您拿!

Monthly chances to win \$5,000!

歡迎上網或掃描二維碼參加顧客滿意度評分!

Tell us how we did today!

如果您滿意，請向您的親友推薦來大統華購物吧!

How likely are you to recommend T&T to your friends?



Visit: [www.storeopinion.ca](http://www.storeopinion.ca) or  
Call 1-877-234-2322 for full contest rules.

# T&T Supermarket

ChinaTown

179 Keefer Place, Vancouver, B.C., V6B 6C1

Ph: (604) 899-8836 / Gsta

02/05/18

## GROCERY

(SALE) GARDEN STRAWBERRY LUCKY CANDY

22 @ \$2.98ea. W \$65.56 G

SUB TOTAL \$65.56

GST \$3.28

TOTAL \$68.84

Master \$68.84

Item count: 22

02/05/18

Trans:229909

Terminal:040100704-003003

T&T SUPERMARKET #003  
110-181 KEEFER PLACE  
VANCOUVER, BC V6B 6C1  
(604) 899-8836

PURCHASE

HID: 5532192

TID: C5532192

Batch #: 342

02/05/18

APPR. CODE: 056242

MasterCard

\*\*\*\*\*

Total

Ref #: 184

Seq. #: 3420010011840

\*\*/\*\*

\$68.84

00 APPROVED 056242 001

Tangerine Card

AID: A0000000041010

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You/Merci  
Please Come Again  
CUSTOMER COPY

Trans:229909

Terminal:040100704-003003

STORE: 10003

CODE: 020518 151503 9909 10003

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE  
AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-866-868-5678  
[www.tntsupermarket.com](http://www.tntsupermarket.com)



130 - 150 W Esplanade  
 North Vancouver, BC V7M 3N8  
 604-955-4431  
 igastoresbc.com

GST # [REDACTED]

ALL BUTTER CROISSANT 4 PACK 5.75  
 50.00% ITEM DISCOUNT -2.88  
 OLD FASHION BUTTERFLY DONUT 8P 2.49  
 \* You Saved 0.30  
 PRODUCE 4.99  
 2 BITE VALENTINES VANILLA 5.49  
 25.00% ITEM DISCOUNT -1.37  
 BAG CHARGE - PLASTIC 0.04 B

SUBTOTAL 14.51  
 TOTAL 14.51  
 CREDIT CARD 14.51

You Saved \$4.61  
 Item Count 5

Thank You for shopping  
 at IGA

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

Date 02/23/18 Time [REDACTED] Lane 5 Clerk 244 Trans # 131

TYPE: PURCHASE  
 ACCT: MASTERCARD  
 AMOUNT: \$14.51

CARD NUMBER: XXXX XXXXXX [REDACTED]  
 DATE: 02/23/18 [REDACTED]

01 Approved - Thank You 027

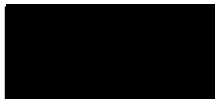
- Important -  
 Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

-----  
 TRANSACTION #: 0010015530  
 AUTHORIZATION: 030355  
 (66221757 0010015530 H)  
 MasterCard  
 Tangerine Card  
 A000000041010  
 0000008000  
 -----

Date 02/23/18 Time [REDACTED] Lane 5 Clerk 244 Trans # 131





**Details for Order** [REDACTED]

[Print this page for your records.](#)

**Order Placed:** February 7, 2018  
**Amazon.ca order number:** [REDACTED]  
**Order Total:** **CDN\$ 145.86**

**Not Yet Shipped**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>D1 Label Tape 45013 S0720530 Compatible for DYMO LabelManager 160 280 210D Black on White 1/2 Inch x 23 Feet, 3 Cartridges</i> Sold by: Oozmas ( <a href="#">seller profile</a> )	CDN\$ 19.99
Condition: New	
1 of: <i>LJY 32 Pieces Multi-colors Plastic Key Fob ID Tags Luggage ID Labels with Split Ring Keyring</i> Sold by: LJY Direct CA ( <a href="#">seller profile</a> )	CDN\$ 10.69
Condition: New	
1 of: <i>KeyGuard SL-8548-UB Dual Access Combination Key Cabinet With Black 4-Dial Combi-Cam Ultra - 48 Hook</i> Sold by: Amazon.com.ca, Inc.	CDN\$ 75.51
Condition: New	

**Shipping Address:**

[REDACTED]  
5-221 Esplanade West  
North Vancouver, British Columbia V7M 3J3  
Canada

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 126.18  
Shipping & Handling: CDN\$ 9.82

**Billing Address:**

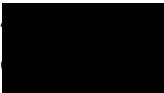
[REDACTED]  
5-221 Esplanade West  
North Vancouver, British Columbia V7M 3J3  
Canada

-----  
Total before tax: CDN\$ 136.00  
Estimated GST/HST: CDN\$ 4.10  
Estimated PST/RST/QST: CDN\$ 5.76  
-----

**Grand Total: CDN\$ 145.86**

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.



**From:** Staples <bd.website@orders.staples.com>  
**Sent:** February 6, 2018 6:33 PM  
**To:** [Redacted]  
**Subject:** Staples order #: 5415018833

Hello [Redacted]



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca



**ORDER NUMBER: 5415018833**  
**Order Date: 02/06/2018**

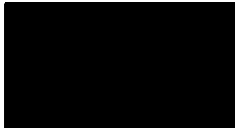
BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD
[Redacted] #5-221 W Esplanade North Vancouver, BC V7M3J3	Subtotal: \$89.10 Shipping: \$0.00 GST or (HST): \$4.46 PST: \$6.24 Environmental Fee: \$0.00 Order Total: \$99.80	VI ending in [Redacted] [Redacted]          \$80.76

**ITEMS FOR DELIVERY**

**Expected Delivery: Thursday, February 8, 2018**

Ship To: #5-221 W Esplanade, North Vancouver, BC V7M3J3

Item	Price	Qty	SubTotal
[Redacted]			
 DCXOB OBSUCTION 2 CUP HOO Item #013828	\$2.79	1	\$2.79
 OB: SH: 8.5X11 SLANTED 4P Item #488075	\$34.66	2	\$69.32



**Ma.MLA, Bowinn**

**From:** Staples <bd.website@orders.staples.com>  
**Sent:** February 20, 2018 6:45 PM  
**To:** Ma.MLA, Bowinn  
**Subject:** Staples order #: 5415082975

**Categories:** Mack

**Hello Bowinn Ma,**



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca



**ORDER NUMBER: 5415082975**  
**Order Date: 02/20/2018**

BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD
Bowinn Ma [Redacted] North Vancouver, BC [Redacted]	Subtotal: \$789.88 Shipping: \$0.00 GST or (HST): \$39.65 PST: \$55.52 Environmental Fee: \$3.20 <b>Order Total: \$888.25</b>	VI ending in [Redacted] \$888.25

**ITEMS FOR DELIVERY**

**Expected Delivery: Thursday, February 22, 2018**

Ship To: 5-221 Esplanade West, North Vancouver, BC V7M3J3

Item	Price	Qty	SubTotal
 DC EPSON VS350 PROJECTOR Item #2759029	\$499.99	1	\$499.99
 DC 42 CUP COFFEE URN Item #490189	\$69.99	1	\$69.99



DUET PORTABLE  
PROJECTOR S  
Item #737118

\$219.90

1

\$219.90

[VIEW ORDER](#)

[Have a question? Visit our Help Centre](#)

### **Free Shipping every day\***

For all orders over \$45, fast and free shipping is available on most items

### **Price Match Guarantee**

Find a lower advertised price and we'll match any Authorized Canadian dealer.

### **Easy Returns**

Online. In Store.  
Always Free

Ma.MLA, Bowinn

**From:** Staples <bd.website@orders.staples.com>  
**Sent:** January 18, 2018 4:24 PM  
**To:** Ma.MLA, Bowinn  
**Subject:** Staples order #: 5414925121

**Hello Bowinn Ma,**






Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

**ORDER NUMBER: 5414925121**  
**Order Date: 01/18/2018**

BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD
Bowinn Ma	Subtotal: \$55.46	VI ending in [REDACTED] \$62.56
Bowinn Ma, Mla For North-vancouver	Shipping: \$0.00	
Lonsdale	GST or (HST): \$2.79	
5-221 W Esplanade Ave	PST: \$3.91	
North Vancouver, BC V7M3J3	Environmental Fee: \$0.40	
	<b>Order Total: \$62.56</b>	

**ITEMS FOR DELIVERY**

**Expected Delivery: Friday, January 19, 2018**  
Ship To: 5-221 W Esplanade Ave, North Vancouver, BC V7M3J3

Item	Price	Qty	SubTotal
 SYNCHRO SILENT WALL CLOCK Item #2398915	\$18.24	1	\$18.24
 DCX SARASA BLACK MED 8+2P Item #513545	\$14.89	1	\$14.89
 SHARPIE BLK FINE 5PK Item #026859	\$5.89	1	\$5.89



OB: STAPLES 1/2IN  
PAGE MA  
Item #474649

\$2.65

3

\$7.95



DCX BRITE LINER  
YELLOW DO  
Item #034618

\$8.49

1

\$8.49

[VIEW ORDER](#)

Have a question? Visit our [Help Centre](#)

### Free Shipping every day\*

For all orders over \$45, fast and free shipping is available on most items

### Price Match Guarantee

Find a lower advertised price and we'll match any Authorized Canadian dealer.

### Easy Returns

Online. In Store.  
Always Free



\*\*\*\*\*

2471 - NORTH VANCOUVER

REFUNDS WITH RECEIPT ONLY, WITHIN 45 DAYS OF PURCHASE WITH ALL COMPONENTS PARTS AND ORIGINAL PACKAGING. SOME CONDITIONS APPLY SEE TOYSRUS.CA OR INSTORE FOR POLICY DETAILS QUESTIONS / COMMENTS PLEASE CALL (604)998-3275

View us at [www.toysrus.ca](http://www.toysrus.ca)

2471036 SALE 5812 2471 002

Product description	SKN	Price	Refund Value
HAPPYVILLE SMART M 057959		24.94	24.94 B
SUBTOTAL			24.94
5% GST			1.25
7% PST			1.75
<b>TOTAL</b>			<b>27.94</b>

CARD NUMBER \*\*\*\*\* [REDACTED]  
VISA 27.94

TOTAL COUNT OF ITEMS: 1  
YOUR CASHIER WAS: [REDACTED]



TOYS'R'US 2471  
NORTH VANCOUVER, BC

Visa Credit Purchase  
\*\*\*\*\* [REDACTED] P CAD\$ 27.94  
AID A0000000031010  
APPROVED 040885  
ACI/ISO 001/00 SEQ 788001001017  
2471E002 2018/01/15 [REDACTED]  
NO SIGNATURE TRANSACTION

1/15/18 [REDACTED]





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

GST # [REDACTED]

GLAD PRESSN SEAL WRAP-70 SQFT 3.99 B

	SUBTOTAL	3.99
3.99	PST @ 7%	0.28
3.99	GST @ 5%	0.20
	TOTAL	4.47
	CREDIT CARD	4.47

Item Count 1

Thank You for shopping  
 at IGA

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

Date	Time	Lane	Clerk	Trans #
01/16/18	[REDACTED]	3	192	177

TYPE: PURCHASE  
 ACCT: VISA

AMOUNT: \$4.47

CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
 DATE: 01/16/18 [REDACTED]

01 Approved - Thank You 027

- Important -  
 Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

-----  
 TRANSACTION #: 0010011620

AUTHORIZATION: 014024  
 (66221755 0010011620 C)  
 Visa Credit  
 A0000000031010  
 0080008000F800  
 -----

Date	Time	Lane	Clerk	Trans #
01/16/18	[REDACTED]	3	192	177



LONSDALE DOLLAR SHOP  
318 LONSDALE AVE  
NORTH VANCOUVER, BC

Term ID: M2958422

**Purchase**

XXXXXXXXXX

VISA

Entry Method: C

**Total: \$ 12.21**

2018/01/15

**Seq #: 001-544028-0**

**Appr Code: 085240**

**Resp Code: 01/027**

Visa Credit

A0000000031010

23 7A B4 A9 56 65 5E 10

00 80 00 00 00

FB 00

0C D0 52 DA 06 D5 13 A1

**APPROVED**

**Thank You**

Customer Copy

- IMPORTANT -

retain this copy for your records

LONSDALE DOLLAR SHOP

GST #

EXCHANGE ONLY  
WITH RECEIPT  
WITHIN 14 DAYS

01-15-2018 #0

2%	3.45	0
HSEWARE		6.90 FP
4%	1.00	0
HSEWARE		4.00 FP
SUBTL		10.90
GST		0.55
PST		0.76
INTERAC		12.21

A 0091



Thank You for Making a  
Difference in this Community!

241 Lonsdale Ave  
North Vancouver, BC  
604 980 4413

1/15/2018

Plastic Bags \$0.05  
Sport & Toys \$4.99 Tx2  
Sport & Toys \$9.99 Tx2

SUB TOTAL \$15.03  
PST \$1.05

TOTAL \$16.08  
Visa \$16.08

Item count: 3

Trans:519951 Terminal:030201015-851001

**7 Day Exchange on Clothing Only  
With Receipt and Price Tag(s) Attached.**

Donations Always Needed  
and Welcomed Daily!

[www.thriftstore.ca](http://www.thriftstore.ca)

SALARMY NORTH VANCOUVER  
THRIFT  
241 LONSDALE AVE  
NORTH VAN BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/01/15  
TIME 2350  
RECEIPT NUMBER  
C84018303-001-001-712-0

PURCHASE  
TOTAL  
\$16.08

Visa Credit  
A0000000031010  
03D4662D380582F1  
0080008000-E800  
FA75DB2F6D247A49  
0080008000-F800

APPROVED

AUTH# 046659 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Maple Leaf Garden Centres  
1343 Lynn Valley Road  
North Vancouver, BC  
V7J 2A5  
Ph:(604) 985-1784  
www.mapleleafgarden.ca

MAPLE LEAF GARDEN CENTRES  
1343 LYNN VALLEY RD  
NORTH VANCOUVER, BC  
V7J2A5  
6049851784

Merchant ID: 26417950011  
Term ID: 009

Ref #: 018

### Sale

INV#: N512070 1/21/2018

SIsmn: 110

XXXXXXXXXX

VISA

Entry Method: Proximity

61197 ORCHID PHALAENOPSIS  
1 @ 39.99EA \$39.99 PG  
YG274831A CERAMIC POT SIZE A  
1 @ 12.99EA \$12.99 PG  
BC-47590C CYPRESS PLANTER C  
2 @ 6.99EA \$13.98 PG  
ANN599 POTTED PLANT  
2 @ 5.99EA \$11.98 PG

01/21/18

Inv #: 000018

Appr Code: 054394

Apprvd

Batch#: 021001

Total:

\$ 88.42

Sub Total \$78.94 =  
PST \$5.53 =  
GST \$3.95 =  
Eco Fees \$0.00 =

Application Label: Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: 00 00

Customer Copy

Total \$88.42 =  
Visa \$88.42 CAD

\*\*\*\*\*  
THANK YOU - COME AGAIN!  
EXCHANGE WITHIN 7 DAYS  
RECEIPT REQUIRED  
ALL ANNUALS & CLEARANCE ITEMS  
ARE FINAL SALE  
GST#  
\*\*\*\*\*

## Ma.MLA, Bowinn

---

**From:** Novex Delivery Solutions <billing@novex.ca>  
**Sent:** Tuesday, December 5, 2017 3:53 PM  
**To:** Ma.MLA, Bowinn  
**Subject:** Receipt for Payment to Novex Delivery Solutions

**Categories:** [REDACTED]

### INTERNET PURCHASE RECEIPT

Order Date: 2017-12-05 3:52:50 PM  
Order Number: 5312051  
Bank Auth Number: 075305  
Order Total: 43.80 CAD

Name on Card: [REDACTED]  
Card Type: VI  
Email Address: bowinn.ma.mla@leg.bc.ca

### BILL TO:

Name: [REDACTED]  
Address Line 1:  
Address Line 2:  
City:  
State/Province: BC  
Zip/Postal Code:  
Country: CA  
Phone Number:

### SHIP TO:

Name:  
Address Line 1:  
Address Line 2:  
City:  
State/Province:  
Zip/Postal Code:  
Country:  
Phone Number:  
Shipping Method:

### MERCHANT INFO:

Online Address: www.novex.ca  
Merchant Name: NOVA EXPRESS - NOVEX  
Address: #104 - 14271 Knox Way  
City: Richmond  
Province: BC  
Postal Code: V6V 2Z4  
Country: CA  
Phone Number: 604-278-1935

Dollar Tree Stores Canada  
o/a Dollar Giant

Store# 40014 (604) 904-8758  
76 & 78-935 Marine Dr.  
North Vancouver BC V7P 1S3  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
WOVEN BASKET	1	1.25	1.25T
WOVEN BASKET	1	1.25	1.25T
WOVEN BASKET	1	1.25	1.25T
WOVEN BASKET	1	1.25	1.25T
WOVEN BASKET	1	1.25	1.25T
WOVEN BASKET	1	1.25	1.25T
WOVEN BASKET	1	1.25	1.25T
WOVEN BASKET	1	1.25	1.25T
WOVEN BASKET	1	1.25	1.25T
WOVEN BASKET	1	1.25	1.25T

Sub Total \$12.50  
 GST \$0.63  
 PST \$0.88  
 Total \$14.01  
 Visa \$14.01

Thank You for Shopping with us!  
[www.DollarGiant.com](http://www.DollarGiant.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: 2301 0900 4140 4016 \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

9400 40014 01 011 72108 12/03/17 [REDACTED]  
Sales Associate [REDACTED]

DOLLAR TREE #40014  
935 MARINE DRIVE, #76/78  
NORTH VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/12/03  
TIME 6914 [REDACTED]  
RECEIPT NUMBER  
C84113895-001-001-105-0

PURCHASE  
TOTAL  
**\$14.01**

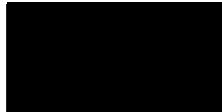
Visa Credit  
A0000000031010  
541C7B910C198795  
0080008000-E800  
329765125B2894B0  
0080008000-F800

**APPROVED**  
AUTH# 070701 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY, FOR YOUR RECORDS

Ma.MLA, Bowinn



From: Staples <bd.website@orders.staples.com>  
Sent: January 4, 2018 2:47 PM  
To: Ma.MLA, Bowinn  
Subject: Staples order #: 5414849182

Hello Bowinn Ma,



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca




ORDER NUMBER: 5414849182  
Order Date: 01/04/2018

BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD
Bowinn Ma	Subtotal: \$48.89	VI ending [REDACTED] \$55.20
Bowinn Ma, Mla For North-vancouver	Shipping: \$0.00	
Lonsdale	GST or (HST): \$2.46	
5-221 W Esplanade Ave	PST: \$3.45	
North Vancouver, BC V7M3J3	Environmental Fee: \$0.40	
	<b>Order Total: \$55.20</b>	

ITEMS FOR DELIVERY

Expected Delivery: Friday, January 5, 2018

Ship To: 5-221 W Esplanade Ave, North Vancouver, BC V7M3J3

Item	Price	Qty	SubTotal
 OB:PRINTED 1-25 INDEX PUN Item #828651	\$4.96	2	\$9.92
 DCXOB BIG TAB MULTICOL 8T Item #431423	\$6.86	1	\$6.86
 DCXOB BIG TAB CLEAR 8T -4 Item #431424	\$6.86	1	\$6.86



DC  
INDEX, ERASABLE, LETTER,  
Item #962726

\$2.29

1

\$2.29

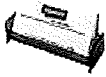


OB: TABS 2" CLEAR 50  
PACK  
Item #518061

\$4.52

1

\$4.52



OB BUSINESS CARD  
HOLDER S  
Item #011467

\$1.96

3

\$5.88



LINEAR DOC FRAME  
8.5X11 D  
Item #2314373

\$12.56

1

\$12.56

[VIEW ORDER](#)

Have a question? Visit our [Help Centre](#)

### Free Shipping every day\*

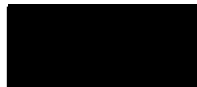
For all orders over \$45, fast and free shipping is available on most items

### Price Match Guarantee

Find a lower advertised price and we'll match any Authorized Canadian dealer.

### Easy Returns

Online. In Store. Always Free



**Ma.MLA, Bowinn**

**From:** Staples <bd.website@orders.staples.com>  
**Sent:** January 2, 2018 5:15 PM  
**To:** Ma.MLA, Bowinn  
**Subject:** Staples order #: 5414836459

**Categories:**

Hello ,



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

**ORDER NUMBER: 5414836459**  
**Order Date: 01/02/2018**

**BILLING ADDRESS**

Bowinn Ma, Mla For North-vancouver  
Lonsdale  
5-221 W Esplanade Ave  
North Vancouver, BC V7M3J3

**PAYMENT INFORMATION**

Subtotal: \$274.00  
Shipping: \$0.00  
GST or (HST): \$13.70  
PST: \$19.18  
Environmental Fee: \$0.00  
**Order Total: \$306.88**


**PAYMENT METHOD**

VI ending in \$306.88

**ITEMS FOR DELIVERY**

**Expected Delivery: Tuesday, January 16, 2018**

Ship To: 5-221 W Esplanade Ave, North Vancouver, BC V7M3J3

Item	Price	Qty	SubTotal
 D_SHIP 8.5X11 CLIP FRAME Item #1588075	\$169.99	1	\$169.99

**Expected Delivery: Thursday, January 4, 2018**

Ship To: 5-221 W Esplanade Ave, North Vancouver, BC V7M3J3

Item	Price	Qty	SubTotal
------	-------	-----	----------





YYYDCOBWOODFRAMEPHOTO8.5X

\$14.99

4

\$59.96

Item #810923



DC 9" EXTREME  
EDGE SCISSO

\$18.99

1

\$18.99

Item #755662



OB DUCT TAPE  
48MMX55M 1PK

\$4.94

2

\$9.88

Item #039580



DB:eRY18 DSKPAD

\$7.59

2

\$15.18

Item #2425758

[VIEW ORDER](#)

Have a question? Visit our Help Centre

### Free Shipping every day\*

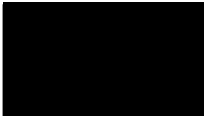
For all orders over \$45, fast and free shipping is available on most items

### Price Match Guarantee

Find a lower advertised price and we'll match any Authorized Canadian dealer.

### Easy Returns

Online. In Store. Always Free



### Details for Order # [REDACTED]

[Print this page for your records.](#)

**Order Placed:** January 2, 2018

**Amazon.ca order number:** [REDACTED]

**Order Total: CDN\$ 86.68**

### Preparing for Shipment

#### Items Ordered

#### Price

2 of: *UGREEN High Speed HDMI Cable HDMI Right Angle Cable with 90 Degree Elbow Flat HDMI Cords Supports 4K 3D Ethernet and ARC for Roku, Boxee, Xbox360, PS3/4, Blu Ray Player, TV and More (10ft)* CDN\$ 13.99  
 Sold by: UGREEN GROUP LIMITED ([seller profile](#))

Condition: New

1 of: *VicTsing HDMI to VGA Adapter, HDMI Female to VGA Male Adapter Converter with 3.5mm Audio Cable for DVD Player, Tablet PC, Digital Camera, SLR Camera* CDN\$ 13.99  
 Sold by: VicTsingDirect ([seller profile](#)) |

Condition: New

#### Shipping Address:

[REDACTED]  
 5-221 Esplanade West  
 North Vancouver, British Columbia V7M 3J3  
 Canada

#### Shipping Speed:

FREE Shipping

Item(s) Subtotal: CDN\$ 41.97  
 Shipping & Handling: CDN\$ 7.33  
 FREE Shipping: -CDN\$ 7.33  
 -----  
 Total before tax: CDN\$ 41.97  
 Estimated GST/HST: CDN\$ 0.00  
 Estimated PST/RST/QST: CDN\$ 0.00  
 -----

**Total for this Shipment: CDN\$ 41.97**

### Preparing for Shipment

#### Items Ordered

#### Price

2 of: *Sharpie TWIN TIP Marker Permanent, Permanent Marker Fine + Ultra Fine, 2-Carded, Black Ink (32162PP)* CDN\$ 3.97  
 Sold by: Amazon.com.ca, Inc.

Condition: New

1 of: *Casabella 85055 Microfiber Chenille Mini Duster(Colors may vary)* CDN\$ 7.99  
 Sold by: Amazon.com.ca, Inc.

Condition: New

2 of: *AmazonBasics Wi-Fi 11n USB Nano Adapter, 150 Mbps, Black* CDN\$ 11.99  
 Sold by: Amazon.com.ca, Inc.

Condition: New

#### Shipping Address:

[REDACTED]  
 5-221 Esplanade West  
 North Vancouver, British Columbia V7M 3J3  
 Canada

Item(s) Subtotal: CDN\$ 39.91  
 Shipping & Handling: CDN\$ 12.22  
 FREE Shipping: -CDN\$ 12.22  
 -----  
 Total before tax: CDN\$ 39.91

**Shipping Speed:**  
FREE Shipping

Estimated GST/HST: CDN\$ 2.00  
Estimated PST/RST/QST: CDN\$ 2.80  
-----

**Total for this Shipment: CDN\$ 44.71**  
-----

**Payment information**

**Payment Method:**

Visa | Last digits: [REDACTED]

**Billing Address:**

[REDACTED]  
5-221 Esplanade West  
North Vancouver, British Columbia V7M 3J3  
Canada

Item(s) Subtotal: CDN\$ 81.88  
Shipping & Handling: CDN\$ 19.55  
FREE Shipping: -CDN\$ 19.55  
-----

Total before tax: CDN\$ 81.88  
Estimated GST/HST: CDN\$ 2.00  
Estimated PST/RST/QST: CDN\$ 2.80  
-----

**Grand Total: CDN\$ 86.68**

**Credit Card transactions**

Visa ending in [REDACTED] January 2, 2018: CDN\$ 0.00  
Visa ending in [REDACTED] : January 2, 2018: CDN\$ 0.00

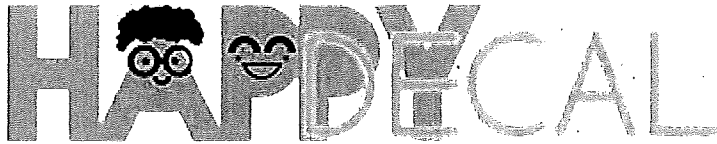
To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.

Ma, Bowinn

**From:** HappyDecal Wall Art CA <support@happywallz.com>  
**Sent:** Sunday, January 7, 2018 12:21 PM  
**To:** Ma, Bowinn  
**Subject:** HappyDecal Wall Art CA - Order 216857

**Follow Up Flag:** Follow up  
**Flag Status:** Completed



Thank you for your interest in HappyDecal Wall Art CA products. Your order has been received and will be processed once payment has been confirmed.

Order Details						
Order ID: 216857 Date Added: 07/01/2018 Payment Method: Credit Card  Shipping Method: Express Shipping (3-5 days)				Email: [redacted].bc.ca Telephone: 604-704-1730 IP Address: 70.79.73.222		
Instructions						
Order payment successful! TransactionNo:216857						
Payment Address			Shipping Address			
Bowinn Ma [redacted] North Vancouver [redacted] British Columbia Canada			Bowinn Ma 5-221 Esplanade West North Vancouver V7M 3J3 British Columbia Canada			
Image	Image	Product	Model	Quantity	Price	Total
	<a href="#">Large Tree with Birds and Butterflies Wall Decal Vinyl Tree Art Stickers</a> - Tree Color: Chocolate - Birds & Butterflies Color: Mint - Size: 83"wide x 79&qu.. - Direction: Regular	T17	1	\$149.0	\$149.0	

Image	Image	Product	Model	Quantity	Price	Total
	<u>Dandelion Vinyl Wall Art Decals Modern Wall Art</u> - Color: Chocolate - Size: 75" wide x 59" high - Direction: Regular	F59		1	\$48.5	\$48.5
	<u>Create Your Own Wall Quotes - Personalized Words - Custom Wall Decal</u> - Color: Chocolate - Size: 60" wide x 16" high - Which Font? (Choose the fonts from our picture or just tell us your own fonts name): Edwardian Script - Input Your Own Words (if multiple lines please separate with //): Our British Columbia	C0		1	\$51.8	\$51.8
					<b>Sub-Total:</b>	\$249.3
					<b>Sales Promotion (Buy Two Get One Free):</b>	\$-48.5
					<b>Express Shipping (3-5 days):</b>	\$14.9
					<b>Total:</b>	\$215.7

Please reply to this email if you have any questions.

Powered By [OpenCart](#).



Final Details for Order

Print this page for your records.

Order Placed: January 7, 2018

Amazon.ca order number:

Order Total: CDN\$ 43.97

Shipped on January 8, 2018

Items Ordered

	Price
1 of: 4A Die-cut Sticky Notes, Leaf Shape, 2.83 x 2.83-inch, fluorescent color five-color collection, 200 sheets/pad, 4A 5061 Sold by: Amazon.com.ca, Inc.	CDN\$ 22.35
Condition: New	
1 of: Post-it Notes, Owl Shape, 2 Pads/Pack Sold by: Amazon.com.ca, Inc.	CDN\$ 5.49
Condition: New	
1 of: Post-it Notes, 3" x 3", Flower Shape, Assorted Bright Colours, 2 Pads/Pack Sold by: Amazon.com.ca, Inc.	CDN\$ 2.93
Condition: New	
1 of: Post-it Super Sticky Notes, 3 x 3-Inches, Apple Shape, Assorted Bright Colors, 2-Pads/Pack Sold by: Amazon.com.ca, Inc.	CDN\$ 5.56
Condition: New	
1 of: Post-it Notes, 3" x 3", Star Shape, Assorted Bright Colours, 2 Pads/Pack Sold by: Amazon.com.ca, Inc.	CDN\$ 2.93
Condition: New	

Shipping Address:

Bowinn Ma MLA  
5-221 Esplanade West  
North Vancouver, British Columbia V7M 3J3  
Canada

Shipping Speed:

Same-Day/One-Day Shipping

Item(s) Subtotal:	CDN\$ 39.26
Shipping & Handling:	CDN\$ 6.99
Free Shipping:	-CDN\$ 6.99
-----	
Total before tax:	CDN\$ 39.26
Estimated GST/HST:	CDN\$ 1.97
Estimated PST/RST/QST:	CDN\$ 2.74
-----	
<b>Total for this Shipment:</b>	<b>CDN\$ 43.97</b>
-----	

Payment information

Payment Method:

Visa | Last digits:

Billing Address:

Bowinn Ma  
North Vancouver, British Columbia  
Canada

Item(s) Subtotal:	CDN\$ 39.26
Shipping & Handling:	CDN\$ 6.99
Free Shipping:	-CDN\$ 6.99
-----	
Total before tax:	CDN\$ 39.26
Estimated GST/HST:	CDN\$ 1.97
Estimated PST/RST/QST:	CDN\$ 2.74
-----	
<b>Grand Total:</b>	<b>CDN\$ 43.97</b>

Credit Card transactions

Visa ending in : January 8, 2018:CDN\$ 43.97

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



**Final Details for Order # [REDACTED]**

Print this page for your records.

**Order Placed:** January 7, 2018  
**Amazon.ca order number:** [REDACTED]  
**Order Total:** CDN\$ 23.05

**Shipped on January 8, 2018**

**Items Ordered**

4 of: *MAXGOODS Set of 4 Leaf Shaped Sticky Notes, Memo Notes, Self-Stick Note Pads, Unique Scrapbooking Sticker Bookmark Tab for Kids*  
Sold by: yiyuezhao ([seller profile](#))

**Price**

CDN\$ 4.99

Condition: New

**Shipping Address:**

Bowinn Ma MLA  
5-221 Esplanade West  
North Vancouver, British Columbia V7M 3J3  
Canada

Item(s) Subtotal: CDN\$ 19.96

Shipping & Handling: CDN\$ 3.09

Total before tax: CDN\$ 23.05

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

**Total for this Shipment: CDN\$ 23.05**

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 19.96

Shipping & Handling: CDN\$ 3.09

Total before tax: CDN\$ 23.05

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

**Grand Total: CDN\$ 23.05**

**Billing Address:**

Bowinn Ma  
[REDACTED]  
North Vancouver, British Columbia [REDACTED]  
Canada

**Credit Card transactions**

Visa ending in [REDACTED] January 8, 2018: CDN\$ 23.05

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.



**Final Details for Order [REDACTED]**

Print this page for your records.

**Order Placed:** January 7, 2018  
**Amazon.ca order number:** [REDACTED]  
**Order Total:** CDN\$ 22.93

**Shipped on January 8, 2018**

**Items Ordered**

	<b>Price</b>
2 of: <i>Creative Stick Note Leaves Shaped Sticky Notes Gift for Students Children, Red</i> Sold by: LinTimes Online ( <a href="#">seller profile</a> )	CDN\$ 3.66
Condition: New	
1 of: <i>Creative Stick Note Leaves Shaped Sticky Notes Gift for Students Children, Green</i> Sold by: LinTimes Online ( <a href="#">seller profile</a> )	CDN\$ 3.66
Condition: New	

**Shipping Address:**

Bowinn Ma MLA  
5-221 Esplanade West  
North Vancouver, British Columbia V7M 3J3  
Canada

**Shipping Speed:**

Standard Shipping

Item(s) Subtotal:	CDN\$ 10.98
Shipping & Handling:	CDN\$ 11.95
	-----
Total before tax:	CDN\$ 22.93
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
	-----
<b>Total for this Shipment:</b>	<b>CDN\$ 22.93</b>
	-----

**Payment information**

**Payment Method:**

Visa | Last digits: 1492

**Billing Address:**

Bowinn Ma  
[REDACTED]  
North Vancouver, British Columbia [REDACTED]  
Canada

Item(s) Subtotal:	CDN\$ 10.98
Shipping & Handling:	CDN\$ 11.95
	-----
Total before tax:	CDN\$ 22.93
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
	-----

**Grand Total: CDN\$ 22.93**

**Credit Card transactions**

Visa ending in [REDACTED]: January 8, 2018: CDN\$ 22.93

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.





**Final Details for Order #**

Print this page for your records.

**Order Placed:** January 7, 2018

**Amazon.ca order number:**

**Order Total:** CDN\$ 11.19

**Shipped on January 7, 2018**

**Items Ordered**

1 of: *KitMax (TM) Pack of 6 Sets Cute Butterfly Shaped Sticky Notes Gift for Students Children, Color May Vary*  
Sold by: KitMax ([seller profile](#))

**Price**  
CDN\$ 11.19

Condition: New

**Shipping Address:**

Bowinn Ma MLA  
5-221 Esplanade West  
North Vancouver, British Columbia V7M 3J3  
Canada

Item(s) Subtotal: CDN\$ 11.19  
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 11.19  
Estimated GST/HST: CDN\$ 0.00  
Estimated PST/RST/QST: CDN\$ 0.00

**Shipping Speed:**  
Standard Shipping

**Total for this Shipment: CDN\$ 11.19**

**Payment information**

**Payment Method:**

Visa | Last digits: 1492

Item(s) Subtotal: CDN\$ 11.19  
Shipping & Handling: CDN\$ 0.00

**Billing Address:**

Bowinn Ma  
North Vancouver, British Columbia  
Canada

Total before tax: CDN\$ 11.19  
Estimated GST/HST: CDN\$ 0.00  
Estimated PST/RST/QST: CDN\$ 0.00

**Grand Total: CDN\$ 11.19**

**Credit Card transactions**

Visa ending in : January 7, 2018: CDN\$ 11.19

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.



**Final Details for Order** [REDACTED]

[Print this page for your records.](#)

**Order Placed:** January 7, 2018

**Amazon.ca order number:** [REDACTED]

**Order Total:** CDN\$ 7.30

**Shipped on January 8, 2018**

**Items Ordered**

1 of: WEIYI 3 Pcs Creative Leaf Shaped Memo Edition Paper Note for Office Supplies(Green)

Sold by: WEIYI ([seller profile](#))

Condition: New

**Price**

CDN\$ 5.42

**Shipping Address:**

Bowinn Ma MLA  
5-221 Esplanade West  
North Vancouver, British Columbia V7M 3J3  
Canada

**Shipping Speed:**

Standard Shipping

Item(s) Subtotal: CDN\$ 5.42

Shipping & Handling: CDN\$ 1.88

Total before tax: CDN\$ 7.30

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

**Total for this Shipment: CDN\$ 7.30**

**Payment information**

**Payment Method:**

Visa | Last digits: 1492

**Billing Address:**

Bowinn Ma  
[REDACTED]  
North Vancouver, British Columbia [REDACTED]  
Canada

Item(s) Subtotal: CDN\$ 5.42

Shipping & Handling: CDN\$ 1.88

Total before tax: CDN\$ 7.30

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

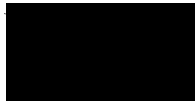
**Grand Total: CDN\$ 7.30**

**Credit Card transactions**

Visa ending in [REDACTED] January 8, 2018: CDN\$ 7.30

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.



### Final Details for Order # [REDACTED]

Print this page for your records.

**Order Placed:** January 10, 2018

**Amazon.ca order number:** [REDACTED]

**Order Total:** CDN\$ 27.82

### Shipped on January 11, 2018

#### Items Ordered

2 of: *AmazonBasics Classic Notebook - Ruled*  
Sold by: Amazon.com.ca, Inc.

Condition: New

#### Price

CDN\$ 12.42

#### Shipping Address:

[REDACTED]  
5-221 Esplanade West  
North Vancouver, British Columbia V7M 3J3  
Canada

Item(s) Subtotal: CDN\$ 24.84  
Shipping & Handling: CDN\$ 0.00

-----  
Total before tax: CDN\$ 24.84  
Estimated GST/HST: CDN\$ 1.24  
Estimated PST/RST/QST: CDN\$ 1.74

#### Shipping Speed:

Two-Day Shipping

**Total for this Shipment: CDN\$ 27.82**  
-----

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 24.84  
Shipping & Handling: CDN\$ 0.00

-----  
Total before tax: CDN\$ 24.84  
Estimated GST/HST: CDN\$ 1.24  
Estimated PST/RST/QST: CDN\$ 1.74

#### Billing Address:

[REDACTED]  
5-221 Esplanade West  
North Vancouver, British Columbia V7M 3J3  
Canada

**Grand Total: CDN\$ 27.82**

#### Credit Card transactions

Visa ending in [REDACTED] January 11, 2018: CDN\$ 27.82

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.



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www.habitatgv.ca

REG 01-03-2018  
0002 037520  
CT 1

1 Housewares T1 \$0.98  
1 Housewares T1 \$1.98  
1 Furniture T1 \$74.98  
1 Furniture T1 \$20.00  
1 Furniture T1 \$20.00  
5 No

TAX \$117.94  
PST \$8.25  
Total \$126.19  
CREDIT \$126.19

342 Lynn Avenue  
North Vancouver  
V7J 2C5  
P) 604-985-5618

HABITAT RESTORE NORTH  
VANCOUVE  
126 HARBOUR AVE  
NORTH VANCOUVBC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/01/03  
TIME 5388  
RECEIPT NUMBER  
C84143234-001-154-013-0

PURCHASE  
TOTAL  
**\$126.19**

Visa Credit  
A0000000031010  
D251E3C9A2503116  
0080008000-E800  
63A2383743B3E2D4  
0080008000-F800

**APPROVED**  
AUTH# 033741 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Margon PrintOnDemand Inc.**  
 821 W 15th Street N. Vancouver BC V7P 1M5  
 Tel: 778 340 6666

# SALES INVOICE

Invoice #: 07781

Invoice date: 08-Jan-18

Job card #: [REDACTED]

Bill to:  
 Bowinn Ma, MLA  
 Bowinnmamla.ca  
 Tel: 604 981 0042

Ship to:  
 THE SAME

Item	Product	Qty	Unit Price	Total Amount
1	Print and laminate 4 pcs of 8.5x11 1 pc of 17x11 1 sided - full colour - on 111 LB gloss cover 3 mil gloss laminated			15.00

Subtotal	15.00
Subtotal	15.00
GST	0.75
PST	1.05
Total	16.80

GST #: [REDACTED] BT0001

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL  
 CA SIGNATURE  
 MLA SIGNATURE  
 ACCT \$  
 GST 1575 \$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL  
 CA SIGNATURE  
 MLA SIGNATURE  
 ACCT \$ 16.80  
 GST 1575 \$ [REDACTED]

# Michaels

Where Creativity Happens™

MICHAELS STORE #3917 (604)986-4400

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



5948 SALE 5524 3917 001 3/03/18

REC STAMP SET GRE 400100850039 18.74 1 @ 18.74 TP  
CLRSNP INK PAD PI 746604190937 12.99 1 @ 12.99 T  
CN-CNDY SKITTLES 58496896577 2.99 1 @ 2.99 N

	SUBTOTAL	34.72
GST		1.59
	PST 7%	2.22
GST		.15
	TOTAL	38.68

Auth # 074677

Visa 38.68

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.

\*\*\*\*\*

Your Opinion Matters To Us  
We invite you to complete our  
CUSTOMER EXPERIENCE SURVEY

Visit:

[www.MyMichaelsVisit.com](http://www.MyMichaelsVisit.com)

Within the next 7 days and tell us  
about your experience.

## 25% Off Regular Price Purchase\*

\*Some exceptions apply,  
see store Team Member for details

### SURVEY CODE:



Validation Code:



**Member Name: MLA Bowinn Ma**

<b>Expense Description</b>	Office Supplies
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$70.09
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVBC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/11/16  
TIME 1670  
CLERK ID 017001  
RECEIPT NUMBER  
C85066036-001-001-331-0

-----  
PURCHASE  
AMOUNT \$30.50  
TIP \$10.00  
TOTAL

**\$40.50**  
-----

Visa Credit  
A0000000031010  
EF9559640F2BD34F  
0080008000-E800  
293ACA3729ECD6E5  
0080008000-F800

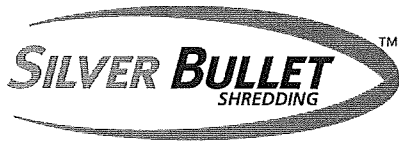
**APPROVED**

AUTH# 023294 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





Silver Bullet Shredding Inc.  
 #178 - 5489 Byrne Road  
 Burnaby, B.C. V5J 3J1  
 Tel: 604.708.4200  
 Fax: 604.431.8300  
 www.silverbulletshredding.com

**Mail To:**

Bowinn Ma, MLA  
 #5 - 221 West Esplanade Avenue  
 North Vancouver, B.C. V7M 3J3

**Invoice To:**

Bowinn Ma, MLA  
 #5 - 221 West Esplanade Avenue  
 North Vancouver, B.C. V7M 3J3

604.981.0033

Invoice # 17122868

Date: 12/12/2017

Service Order # 2868

Item	Qty	Description	Rate	Amount
Plan C	1	On-Site Shredding: 1 - 36" Executive Console	45.00	45.00
Fuel Surcharge			8.00%	3.60

Paid by Credit Card  
 Thank You.

<b>SUBTOTAL</b>	\$48.60
<b>GST 5%</b>	\$2.43
<b>Total</b>	\$51.03
<b>BALANCE DUE</b>	<b>\$0.00</b>

**Guaranteed Satisfaction Promise.**

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

Terms - Net 14 Days from receipt of 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!**

GST No.



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

GST # [REDACTED]

WINDEX MULTI SURF. CLNR-GREAS 5.89 B  
 CLOROX GRN WORKS W. PES-MAT, OR 4.59 B  
 KLEEN GLO SPONGE-I'S OVAL SPN 3.39 B

13.87           SUBTOTAL       13.87  
 13.87           PST @ 7%       0.97  
                   GST @ 5%       0.69  
                   TOTAL           15.53  
                   CREDIT CARD    15.53

Item Count 3

Thank You for shopping  
 at IGA

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

Date    Time    Lane   Clerk   Trans #  
 01/02/18 [REDACTED] 5    272    87

TYPE:                   PURCHASE  
 ACCT:                   VISA

AMOUNT:                   \$15.53

CARD NUMBER:            XXXXXXXXXXXXXX [REDACTED]  
 DATE:                    01/02/18 [REDACTED]

01 Approved -- Thank You 027

- Important -  
 Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

-----  
 TRANSACTION #:           0010015000

AUTHORIZATION:           041280  
 (66221757 001001500) C)

Visa Credit  
 A0000000031010  
 0080008000F800  
 -----

Date    Time    Lane   Clerk   Trans #  
 01/02/18 [REDACTED] 5    272    87



# Paladin Technologies

Suite 201 - 3001 Wayburne Drive  
Burnaby, British Columbia V5G 4W3

Toll Free: 1-855-296-3199  
Fax: 604-677-9469

## Invoice

Customer	Bowinn Ma, MLA
Customer Number	[REDACTED]
Invoice Number	615468
Invoice Date	2/1/2018
PO Number	
PAYMENTS APPLIED THRU	2/28/2018
Job / Service Ticket #	

### CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowinn Ma, MLA, 221 West Esplanade, #5, North Vancouver, BC -</i>			
3.00	Security Monitoring 8A9512, 2/1/2018 - 4/30/2018	28.00	84.00
3.00	Mobile Stand By Fee 8A9512, 2/1/2018 - 4/30/2018	10.00	30.00
	<b>Subtotal:</b>		<b>\$114.00</b>
	PST		0.00
	GST [REDACTED]		5.70
	Payments/Credits Applied		(119.70)
	<b>Invoice Balance Due:</b>		<b>\$0.00</b>

### IMPORTANT MESSAGES

Please detach and return this portion with your payment to ensure proper credit.



# Paladin Technologies

Suite 201 - 3001 Wayburne Drive  
Burnaby, British Columbia V5G 4W3

Toll Free: 1-855-296-3199  
Fax: 604-677-9469

## REMITTANCE INFORMATION

Customer Number	[REDACTED]
Invoice Number	615468
Invoice Date	2/1/2018
Terms	Due on Receipt
Invoice Balance Due	\$0.00

**TOTAL DUE** \$0.00

Amount Enclosed: \_\_\_\_\_

REMIT TO:

Paladin Technologies Inc.  
201 - 3001 Wayburne Drive  
Burnaby, BC, V5G 4W3

Bowinn Ma, MLA  
221 West Esplanade, #5  
North Vancouver, BC V7M 3J3