



Sold to

 Democrat BC Government Caucus
 East Annex
 501 Belleville Street
 Victoria BC V8V 1X4

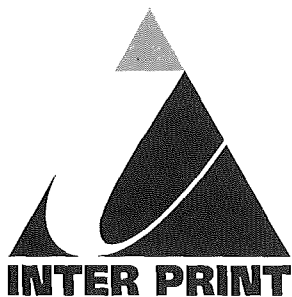
Invoice # 19-02 ✓

Date : Jan 16/19 ✓


 Burnaby BC 

Quantity	Description	Amount
	CNY candies	
56 lbs	John Horgan	\$280.00 + 27.65
18 lbs	Shane Simpson	\$90.00 + 27.65
4 lbs	Bruce Ralston	\$20.00 "
7.5 lbs	Mike Farnworth	\$37.50 "
10 lbs	Selina Robinson	\$50.00 "
8 lbs	Davie Eby	\$40.00 "
23 lbs	Raj Chouhan	\$115.00 "
7 lbs	Garry Begg	\$35.00 "
18 lbs	George Hayman	\$90.00 "
3 lbs	Mable Elmore	\$15.00 "
15 lbs	Janet Routledge	\$75.00 "
15 lbs	Bowinn Ma 75 + 27.65 = \$102.65	\$75.00 "
3 lbs	Jagrup Brar	\$15.00 "
19 lbs	Katrina Chen	\$95.00 "
4 lbs	Mitzi Dean	\$20.00 "
5 lbs	Jennifer Rice	\$25.00 "
3 lbs	Anne Kang	\$15.00 "
	total candy 218.5 lbs @ \$5.00 / lb = \$1092.50	
	Order / packing / delivery MLA candy to Printing shop / stuff 5000 red envelope / delivered materials to Caucas office	\$470.00
	due upon receipt	\$1,562.50

To: Bowinn Ma



INVOICE

No. 55898

Date: 14-Jan-2019

Description		Quantity	Unit Price	Amount
	Red Pocket with gold foil	2,000		370.00
	Courier handling charge	1		13.00
GST# [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	383.00
			GST	19.15
			PST	25.90
			Total	428.05
			Deposit	
Prepared by [REDACTED]		Received by		Balance Due



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



McHugh Pro ductions

■@mchughproductions.com
 318-2412 Alder St.
 Vancouver, BC V6H 3Z4

Invoice

Date	Invoice #
2019-02-06	2734

Invoice To
Bowinn Ma, MLA ■■■■■ 5-221 W Esplanade North Vancouver, BC V7M 3J3

Terms
Due on receipt

Qty	Duration	Description	Rate	Amount
		Event - Polygon Gallery Feb. 6/19		
0	1 Day	Equipment Rental: Laptop computer (from client)	150.00	0.00
0	1 Day	iPod (from client)	25.00	0.00
		SUBTOTAL		0.00
		From in-house: PA system Projection on east wall		
		Notes: Setup: 3:00 pm Doors: 6:00 pm Event: 6:30 pm - 8:30 pm Strike: 8:30 pm		
4	Hours	Labour: Tech: Setup, op, strike SUBTOTAL	60.00	240.00T 240.00

Sales Tax Summary	
GST@5.0%	12.00
Total Tax	12.00

Please make cheques payable to McHugh Productions or eTransfers to ■@mchughproductions.com

Payments/Credits	\$0.00
Balance Due	\$252.00

GST/HST No. ■■■■■

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

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

** TRANSACTION RECORD **
Tran. #: 1165
RVC: Restaurant
Table #: 12
Check #: 832
Group #: 1
Employee #: [REDACTED]
Employee: [REDACTED]

Visa Purchas [REDACTED]
xxxxxxxxxxxx [REDACTED] C
AID: A00000000031010
App Name: Visa Credit

Amount \$41.37
Tip \$7.45
=====

APPROVED 06284I
00-001 (001) 06284I
TBSYCS23/TBSYCC23
121001001001 [REDACTED]
12/18/2018

TVR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

1079 Mel G

Tb1 12/1 Chk 832 Gst 2
Dec18'18 [REDACTED]

1 SODA 2.95
1 FISH CHIPS 2pc 18.95
1 COBB SALAD 17.50
Subtotal 39.40
39.40 GST 1.97
Amount Due 41.37

We would love to hear
about your experience
Please email us at:

Lunch w/ DNV
Mayor. Reimburse
Mayor's lunch only.
\$18.95
+ GST
+ 18% tip

Paid \$23.30

From: [REDACTED]@nvchamber.ca
Sent: February 11, 2019 3:04 PM
To: [REDACTED]
Subject: Confirmation: Conversation with the MLAs Breakfast 2019

Registration Confirmation

If you or your guest(s) are unable to attend, please contact the Chamber as soon as possible.

Confirmation Number: e.1395.389.19010
Primary Contact: [REDACTED] (MLA for North Vancouver - Lonsdale)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Conversation with the MLAs Breakfast - May 23	[REDACTED]	1	\$35.00
			Sales Tax \$1.75
			Total: \$36.75 PAID

Conversation with the MLAs Breakfast 2019

Join us for an engaging conversation with North Vancouver's three provincial Members of the Legislative Assembly. Discussion will feature current business and community hot topics, and audience members will have the opportunity to ask questions. Afterwards, there will be time to network with your fellow attendees.

Guest Speakers:

Bowinn Ma, MLA North Vancouver-Lonsdale
Ralph Sultan, MLA West Vancouver-Capilano
Jane Thornthwaite, MLA North Vancouver-Seymour

Ticket includes a hot buffet breakfast, coffee, tea and assorted juices

Moderator: [REDACTED], President, North Shore Studios/Mammoth Studios
Generously sponsored by [Recycle BC](#).

We encourage guests to register at their earliest convenience as this event sells out quickly.

Date: May 23, 2019
Time: [REDACTED] [REDACTED] PDT
Location: Holiday Inn & Suites
700 Old Lillooet Road
Contact: [REDACTED] - 604.987.4488
Email: [REDACTED]@nvchamber.ca
Date/Time Details: Thursday, May 23
Registration: [REDACTED]
Breakfast buffet served
Program begins [REDACTED]

From: service@intl.paypal.com
Sent: February 28, 2019 12:51 PM
To: [REDACTED]
Subject: Your payment to North Shore Crisis Services Society



You sent a payment of \$150.00 CAD to North Shore Crisis Services Society,

28-Feb-2019 15:50:58 GMT-05:00
Receipt No:3468-6266-8580-1079

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *GALAOFGRACE.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
North Shore Crisis Services Society

Instructions to merchant:
None provided

www.nscss.net

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Gala of Grace Single Tickets	\$150.00 CAD	1	\$150.00 CAD

Discount: -\$0.00 CAD
Total: \$150.00 CAD

Receipt No: 3468-6266-8580-1079

Please keep this receipt number for future reference. You'll need it if you contact customer service at North Shore Crisis Services Society or PayPal.

[Help](#) | [Security Centre](#)

This email was sent to [REDACTED]@leg.bc.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).



West Vancouver Youth Band Society

P.O. Box 91292
West Vancouver BC V7V 3N9
604-970-0112
administrator@westvanyouthband.ca

Admi



West Vancouver Youth Band Society
P.O. Box 91292
West Vancouver, BC V7V 3N9

West Vancouver Youth Band Society
WOLF SONG CONCERT - Ticket Order Confirmation and Receipt

NOTE: This is for your records (already paid)

THANK YOU! *Please print out your confirmation - This is your TICKET WOLF SONG CONCERT at [REDACTED] March 2nd, 2019 Chief Joe Mathias Centre 100 Capilano Road, North Vancouver, B.C.

Form Reference No.	37-2490
Date of Form	2/20/2019
Name	Bowinn Ma
Address1	5-221 W Esplanade Ave
Address2	5
City	North Vancouver
Prov.	BC
Postal Code	V7M 3J3
Main email address	[REDACTED]@leg.bc.ca
Phone	604-981-0033
Cell	604-981-0033
Event Start Date	3/2/2019
Event End Date	3/3/2019

Selected Options

WOLF SONG CONCERT	\$70.00	2 @	\$35.00
-------------------	---------	-----	---------

Amount Paid

\$70.00 CAD

Credit Card Type	VC
Credit Card Number	4505*****[REDACTED]
Credit Card Expiry	[REDACTED]
Name on Card	[REDACTED]
Authorization Code	077630
Order/Reference number	661140550015990030
Registration Status	Paid

Thank you for filling out this form!

Please email us if you require further assistance.
administrator@westvanyouthband.ca

Refund Policy

All ticket sales are final.



Canadian Iranian Foundation

DATE: FEB.27,2019

PO BOX 91231,
WEST VANCOUVER, BC
V7V 3N6

INVOICE TO:

BOWINN MA, MLA NORTH
VANCOUVER-LONSDALE
#5-221 W ESPLANADE AVE, NORTH
VANCOUVER, BC
V7M 3J3

NO	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Booth and removal of garbage	Purchase Booth 59 for 11 th Annual Nowruz Festival on March 17,2019 at Chief Joe Mathias Center,100 Capilano Rd. North Vancouver, V7P 1A8	\$630		\$630.00
			TOTAL DISCOUNT		
				SUBTOTAL	\$630.00
				TOTAL	\$630.00

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.



Canadian Iranian Foundation

DATE: FEB.02,2019

PO BOX 91231,
WEST VANCOUVER, BC
V7V 3N6

INVOICE TO:

BOWINN MA, MLA NORTH VANCOUVER-
LONSDALE
#5-221 W ESPLANADE AVE, NORTH
VANCOUVER, BC
V7M 3J3

NO	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Tickets	2 tickets for 14 th Annual Nowruz Gala on March 23,2019 at The Sutton Place Hotel in Vancouver.	\$159		\$318
			TOTAL DISCOUNT		
				SUBTOTAL	\$318.00
				TOTAL	\$318.00

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.

From: Lions Gate Hospital Foundation <info@lghfoundation.com>
Sent: March 12, 2019 11:50 AM
To: [REDACTED]
Subject: Thank you for registering

Dear [REDACTED],

Thank you for registering for our 4th Annual LGH Community Cares Gala which will be hosted at the Vancouver Club on Saturday, April 6th at [REDACTED].

Your support of the gala will make a difference to the quality of health care in our community as all proceeds will go towards a new high-tech Medical & Surgical Centre which will transform care for everyone on the North Shore.

We have a wonderful evening planned and we will be in touch closer to the event date with detailed information.

Please note that tickets will not be issued for the gala. Simply visit the registration desk upon arrival for entry

If you have any questions or would like further information about this event, please email [REDACTED]@vch.ca or call [REDACTED] at 604-984-5847.

Thank you for your support.

Warmest regards,

[REDACTED], CFRE
President & CEO
Lions Gate Hospital Foundation

Here are your registration details:

Registration

Saturday, April 06, 2019 [REDACTED]

Ticket	\$300.00
<hr/>	
Bowinn Ma	
Dietary Restrictions: N/A	
<hr/>	
Total	\$300.00

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eventbrite

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Create Event

← Back to Past Orders

Order for VDLC IWD Dinner

Order #907344973 for \$108.12 purchased on 28 Feb 2019
Friday, 8 March 2019 from [redacted] to [redacted] (PST)
Vancouver BC

[View Receipt](#)

[Request A Refund](#)

[Contact The Organizer](#)

(2x) General Admission

[Edit](#)

Contact Information

First Name *

[redacted]

Last Name *

[redacted]

Email *

bowinn.ma.mla@leg.bc.ca

Delivery Method

eTicket

← Back to Past Orders

T H E
P O L
Y G O
N

EVENT INVOICE
North Shore "INSTPP Report" Meeting
The Polygon Gallery
101 Carrie Cates Court
North Vancouver, BC V7M 3K7
rentals@thepolygon.ca
P: (778) 288-4456

Invoice To:

[REDACTED]

RE: North Shore "INSTPP Report" Meeting

Primary Contact	Email Address
[REDACTED]	[REDACTED]@leg.bc.ca

North Shore "INSTPP Report" Meeting				
Date	Time	Location	Function	#
Wed, 2/06/19	[REDACTED] - [REDACTED]	Event Gallery (4 hour rental)	Meeting	101

Event Charges

Meeting			
Description	Qty	Price	Total
Event Supervisor @ \$26/hr	5	\$26.00	\$130.00
Event Supervisor @ \$26/hr	5	\$26.00	\$130.00
Security Officer @ \$30/hr	4	\$30.00	\$120.00

Charges	\$380.00
Subtotal	\$380.00
GST	\$19.00
Balance Due	\$399.00

Payment can be made via e-transfer to accounting@thepolygon.ca or via check payable to The Polygon Gallery.

We do not accept credit cards at this time.



INVOICE

Invoice #: 2671

Invoice Date: Dec 17, 2018

Due date: Dec 27, 2018

Hamyari Media Inc.

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

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

Amount due:
\$351.75

Bill To:

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

[REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
Full-page (inside) color	1	\$335.00	\$335.00
		Subtotal	\$335.00
		GST (5%)	\$16.75
		Total	\$351.75 CAD

Notes

Issue No.70 - Hamyari Media- Date: December 14, 2018

Link:

<http://archive.hamyari.ca/books/edbx/#p=13>

We appreciate your business.

Split among many COs
Paid \$21.98

Terms and Conditions

Hamyari media Advertising Terms and Conditions

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
East Annex, Parliament Bldgs
Victoria BC V8V 1X4

Invoice date: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 25		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

Please make all cheques payable to **JEWISH INDEPENDENT**
GST No. [REDACTED]

**Invoice paid by many offices;
CO Paid \$42.24**

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
 Burnaby, B.C. V5G 3K4
 Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
 BC Government Caucus
 [REDACTED] Parliament Buildings, 501 Belleville
 Victoria, BC V8V 1X4
 [REDACTED]

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2018	HQ2018-12341	3/15/2018	[REDACTED]

MISSED PAYMENT 2018 LNY

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	18XIL01	Global Chinese Press	Yes	02/16/2018	1/2 Page	4 Color	700.00	700.00	0.05	35.00	\$735.00
											\$735.00
Total											\$735.00

Total:	\$735.00
---------------	-----------------

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among many MLAs
CO paid \$35.00

Thank you for your business.





From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

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

Invoice ID **4013**
 Issue Date **2019/01/01**
 Due Date **2019/02/15 (Net 45)**
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

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	Judy Darcy	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	Michelle Mungall	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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - VanCity Direct Transfer
 Account [REDACTED]

Member's Portion = \$78.75

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [REDACTED]

Receipt for NVL Constituency Office

Account ID: [REDACTED]



Payment Date
Jan 31, 2019, 6:05 AM

Payment Method
Visa [REDACTED]
Reference Number: ZK2KVJWPN2

Paid

\$81.68 CAD

Transaction ID
1985900128191930-4062502

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "We've passed 71 Bills since we formed government..."			\$54.03
From Dec 31, 2018, 4:30 AM to Jan 30, 2019, 12:00 AM			
Post: "We've passed 71 Bills since we formed government..."	843 Impressions		\$4.03
December 2018 Newsletter	39,917 Impressions		\$50.00
Post: "No one should have to choose between food &..."			\$5.00
From Dec 31, 2018, 4:30 AM to Jan 30, 2019, 12:00 AM			
Post: "No one should have to choose between food &..."	799 Impressions		\$5.00
Post: "So pleased to be able to share that Lonsdale Quay..."			\$5.00
From Dec 31, 2018, 4:30 AM to Jan 30, 2019, 12:00 AM			
Post: "So pleased to be able to share that Lonsdale Quay..."	728 Impressions		\$5.00
Post: "At long last, major improvements to the North..."			\$6.00
From Dec 31, 2018, 4:30 AM to Jan 30, 2019, 12:00 AM			
Post: "At long last, major improvements to the North..."	1,032 Impressions		\$6.00
Post: "This Marine-Main B-Line will be transformative..."			\$5.00
From Dec 31, 2018, 4:30 AM to Jan 30, 2019, 12:00 AM			
Post: "This Marine-Main B-Line will be transformative..."	765 Impressions		\$5.00
Post: "The Integrated North Shore Transportation..."			\$3.44
From Dec 31, 2018, 4:30 AM to Jan 30, 2019, 12:00 AM			
Post: "The Integrated North Shore Transportation..."	590 Impressions		\$3.44
INSTPP			\$3.21
From Dec 31, 2018, 4:30 AM to Jan 30, 2019, 12:00 AM			
INSTPP	1,750 Impressions		\$3.21

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Receipt for NVL Constituency Office

Account ID: [REDACTED]



Payment Date
Oct 31, 2018, 3:26 AM

Payment Method
Visa [REDACTED]
Reference Number: ETP7RHWP2

Paid

\$15.59 CAD

Transaction ID
1858832770898667-3830927

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "Are you a renter in North Vancouver? Join us for..."		\$15.59
From Oct 24, 2018, 5:00 PM to Oct 30, 2018, 12:00 AM		
<hr/>		
Post: "Are you a renter in North Vancouver? Join us for..."	1,353 Impressions	\$15.59

Receipt for NVL Constituency Office

Account ID: [REDACTED]



Payment Date
Dec 31, 2018, 7:02 AM

Payment Method
Visa [REDACTED]
Reference Number: TLKMXJJP2

Paid

\$91.87 CAD

Transaction ID
1993167200798553-3987726

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "Calling all civic-minded, politically engaged, or..."		\$18.51
From Nov 29, 2018, 12:30 AM to Dec 30, 2018, 4:00 PM		
Post: "Calling all civic-minded, politically engaged, or..."	1,072 Impressions	\$18.51
Post: "This Thursday night, I'll be joining 40 students..."		\$6.04
From Nov 29, 2018, 12:30 AM to Dec 30, 2018, 4:00 PM		
Post: "This Thursday night, I'll be joining 40 students..."	498 Impressions	\$6.04
Post: "I'm *not* looking forward to sleeping atop a..."		\$6.37
From Nov 29, 2018, 12:30 AM to Dec 30, 2018, 4:00 PM		
Post: "I'm *not* looking forward to sleeping atop a..."	482 Impressions	\$6.37
Post: "This dynamic group of young people engaged their..."		\$10.00
From Nov 29, 2018, 12:30 AM to Dec 30, 2018, 4:00 PM		
Post: "This dynamic group of young people engaged their..."	1,320 Impressions	\$10.00
Post: "West Vancouver and TransLink have worked hard..."		\$20.00
From Nov 29, 2018, 12:30 AM to Dec 30, 2018, 4:00 PM		
Post: "West Vancouver and TransLink have worked hard..."	2,066 Impressions	\$20.00
Post: "More new child care spaces are coming to North..."		\$9.98
From Nov 29, 2018, 12:30 AM to Dec 30, 2018, 4:00 PM		
Post: "More new child care spaces are coming to North..."	1,148 Impressions	\$9.98
Post: "Wishing you a Merry Christmas, Chanukah, Yalda,..."		\$15.00
From Nov 29, 2018, 12:30 AM to Dec 30, 2018, 4:00 PM		
Post: "Wishing you a Merry Christmas, Chanukah, Yalda,..."	2,828 Impressions	\$15.00
Post: "We've passed 71 Bills since we formed government..."		\$5.97
From Nov 29, 2018, 12:30 AM to Dec 30, 2018, 4:00 PM		
Post: "We've passed 71 Bills since we formed government..."	771 Impressions	\$5.97

Receipt for NVL Constituency Office

Account ID: [REDACTED]



Payment Date
Nov 30, 2018, 4:55 AM

Payment Method
Visa [REDACTED]
Reference Number: KZTVJJEQN2

Paid

\$45.90 CAD

Remaining ad costs at the end of the month.

Transaction ID
1948631391918808-3908234

Product Type
Facebook

Campaigns

Post: "Are you a renter in North Vancouver? Join us for..."		\$4.41
From Oct 29, 2018, 6:30 PM to Nov 29, 2018, 12:00 AM		
Post: "Are you a renter in North Vancouver? Join us for..."	376 Impressions	\$4.41
Post: "Are you a renter in North Vancouver? Join us for..."		\$20.00
From Oct 29, 2018, 6:30 PM to Nov 29, 2018, 12:00 AM		
Post: "Are you a renter in North Vancouver? Join us for..."	1,946 Impressions	\$20.00
Post: "Calling all civic-minded, politically engaged, or..."		\$21.49
From Oct 29, 2018, 6:30 PM to Nov 29, 2018, 12:00 AM		
Post: "Calling all civic-minded, politically engaged, or..."	1,493 Impressions	\$21.49



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. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. EH20190007	
	Invoice No. 360142	
	Date Feb 28 2019	
	Terms C.O.D.	
	Agent No. ASH1	
Description		Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05 *** TEARSHEET: 1 COPY		\$1,980.00
Split among 22 MLAs; CO Paid \$94.50	Subtotal	\$1,980.00
	GST 5%	\$99.00
	TOTAL	CAD \$2,079.00

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : NEW DEMOCRAT BC
GOVERNMENT CAUCUS
E. ANNEX, PARLIAMENT BLDGS
501 BELLVILLE ST., VICTORIA B
CANADA
ATTN. :
TEL : (604)
FAX : (604)
YOUR P.O. NO. :

INVOICE NO. : 352669
OUR ORDER NO. : 18131485
OUR REF. NO. : 625588
CUSTOMER CODE :
DATE : February 15, 2019
TERMS :
TEARSHEET : 1
SALESPERSON :
GST REG. NO. :
Page 1

Table with columns: INSERTION DATE, DESCRIPTION, ITEM CODE/VXH, UNIT PRICE, AMOUNT. Row 1: Feb 5, 19, NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR, ROPCHP 9X14, 920.00, 920.00 G

Sub-Total : 920.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 920.00 @5.00 % GST : 46.00
Total : 966.00
Balance : 966.00

** Pay immediately upon receipt of invoice **

Split among 22 MLAs;
CO Paid \$43.91

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St, Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4
Tel: (604)321-5586

p. 4.2/2
Invoice

GST# [REDACTED]

Bill To:

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

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2019	HQ2019-14974	3/15/2019	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Discounts	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	19LQL01	Global Chinese Press	No	02/06/2019	1/2 Page	4-Color	750.00	50.00	700.00	0.05	35.00	\$735.00
											\$735.00	
Total											\$735.00	

Total:	\$735.00
---------------	-----------------

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among 22 MLAs;
CO Paid \$33.41

Thank you for your business.

밴쿠버 **朝鮮日報**

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
Tax Registration No: [REDACTED]

Processed for payment

① CUSTOMER INFORMATION Jan 22/19 [REDACTED]
Customer **BC Government Caucus** [REDACTED] Customer No [REDACTED]
Invoice No. **0000066529**

② CONTACT US
Telephone 604-877-1178/1158 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges							
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	Tax	AMOUNT
2019/02/02	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges 420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT

Amount Due **\$420.00**



Split among 18 MLAs;
CO Paid \$23.33

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus ████████ East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2019-02-20	DND002001

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2019-02-28

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 2, 2019	370.00	1	370.00
Sales Tax Summary		Subtotal	\$370.00
GST@5.0%		Sales Tax	\$18.50
18.50		Total	\$388.50
Total Tax		Payments/Credits	\$0.00
18.50		Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Paid by 22 MLAs;
 CO paid \$17.65

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: MS. MABLE ELMORE, MLA
6106 Fraser Street
Vancouver, BC V5W 3A1

INVOICE #: 0622
DATE: February 7, 2019

Re: 2019 Anniversary Edition

	Cheque/ettransfer	DUE
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QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	<p>Full page glossy ad divided between 15 (MPs and MLAs) Note: Separate Invoices sent to three MPs, Invoice Balance is for 12 MLAs (\$73.33 x 12)</p> <p>Complimentary webpage in dahongpilipino.ca till Dec. 31, 2019</p> <p style="text-align: center;">Shared among 12 Offices. CO Paid \$77.00</p>		\$879.96

SUBTOTAL	\$879.96
GST# [REDACTED]	44.00
CC FEE	
TOTAL	923.96



SHOPPERS
DRUG MART



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

Feb 13, 2019

2223 1008 597806 700087 3
EVERYDAY, ESSEN 2.99 GP 2.99
SUBTOTAL: 2.99
5.0% GST : 0.15
7.0% PST : 0.21
TOTAL: \$3.35
1 Item
VISA 3.35

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:30

GST #: [REDACTED]

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

TYPE : PURCHASE

ACCT : VISA \$ 3.35
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/02/13 [REDACTED]
REFERENCE #: 66343384 0010951310 H
AUTHOR. #: 076171

Visa Credit
A0000000031010 0000000000

01/027 APPROVED - THANK YOU
-- IMPORTANT --

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

SHOPPERS
DRUG MART 

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

Feb 05, 2019

2223 1008 593826 700026 3
PC BATTERIES 9.99 GP 9.99
RECYCLING FEE 0.04 GP 0.04
SUBTOTAL: 10.03
5.0% GST : 0.50
7.0% PST : 0.70
TOTAL: \$11.23
2 Items
DEBIT CARD 11.23

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:135

GST #:

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win \$1000 in Gift Cards
in our MONTHLY Draw
by going online at
www.surveysdm.com
or call 1-800-701-9163

Certificate Number

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

TYPE : PURCHASE

ACCT : SAVINGS \$ 11.23

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 19/02/05

REFERENCE #: 66343384 0010881690 C

AUTHOR. #: 190436

Interac

A0000002771010 8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***



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

GST # [REDACTED]

KLEENEX ULTRA FAC TISSUES 120 7.99 B
 * You Saved 1.00

	SUBTOTAL	7.99
7.99	PST @ 7%	0.56
7.99	GST @ 5%	0.40
	TOTAL	8.95
	CREDIT CARD	8.95

You Saved \$1.00
 Item Count 1

Plant your roots with US and grow,
 send your resume to
 jobcandidates@igabc.com

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

Date	Time	Lane	Clerk	Trans #
03/04/19	[REDACTED]	4	280	140

TRANSACTION RECORD

TYPE: PURCHASE
 ACCT: VISA
 AMOUNT: \$8.95
 CARD NUMBER: ***** [REDACTED]
 DATE: 03/04/2019 [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -
 Retain this copy for your records

*** CUSTOMER COPY ***

REFERENCE #: 66221756 0010014170 H
 AUTH #: 057558
 Visa Credit
 A0000000031010

Date	Time	Lane	Clerk	Trans #
03/04/19	[REDACTED]	4	280	140

STAPLES Canada
Store # 56
North Vancouver, BC V7P3J3
(604) 990-2900

Sale 00094 4 001 31618
0056 03/08/19

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/15/2019

9999999

1 LASER MAILNG LABEL	
067933051608	48.498
1 LASER MAILNG LABEL	
067933051608	48.498
Subtotal	96.98
PST 7.00%	6.79
GST 5.00%	4.85
Total	\$108.62
Visa	108.62

TRANSACTION RECORD

***** [REDACTED] \$108.62
Visa C Purchase
Authorization Number 02094I
0010017830 31618 66278913
03/08/19 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***





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
Repeat Printout

Bill To: [REDACTED]

64-981-0044

BOWINN MA, MLA
N VANCOUVER-LONSDALE CONSTITUENCY
5-221 ESPLANADE W
NORTH VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2018
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 # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
Subtotal				0.85	
GST/HST # [REDACTED] 5.000 %				0.85	0.04
Total (CAD)				0.89	

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

MAR - 1 2019

Please process with a current invoice to clear

BC MAIL PLUS
VICTORIA, BC

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS = \$0.88; FLATS = \$2.75; PKGS = \$6.20; PARCELS = \$13.00

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

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED 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
 5-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2019
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
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

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

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