

DOLLARAMA

1345 Marine Drive
North-Vancouver BC V7P 3E5
(604)980-0152
GST [REDACTED]

XMAS-ROLL WRAP	667888248957	1.25 FP
XMAS-PLUSH	667888205950	3.50 FP
XMAS-PLUSH	667888282319	3.50 FP
XMAS-PLUSH	667888281930	4.00 FP
XMAS-GIFT BAG	667888171071	2.00 FP
XMAS-WRAP. PAPER	667888452118	1.25 FP
XMAS GIFT BOWS	026521908700	1.25 FP
NOTEBOOK	667888238866	3.50 FP
GAMES BOARD	667888465972	4.00 FP
GAMES BOARD	667888465972	4.00 FP
GAMES BOARD	667888465972	4.00 FP

SUBTOTAL.	\$32.25
GST 5%	\$1.61
PST 7%	\$2.26
TOTAL	\$36.12
VISA	\$36.12

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 36.12

FAVOURITE GIFTS

204.123 Carrie Cates Court Lonsdale Quay,
North Vancouver
V7M 3K7, BC, CA
604-904-8840

favouritegifts@mail.com

www.favouritegifts.ca

GST #

PST #

<u>ITEM</u>	<u>QTY</u>	<u>PRICE</u>	<u>TOTAL</u>
yp-01	2	\$6.00 EA	
Small Greeting Card			\$12.00 GP
SUBTOTAL			\$12.00
GST			\$0.60
PST			\$0.84
TOTAL			\$13.44

INVOICE

CANKOR MARKETING
 PUBLISHING / GRAPHIC DESIGN / PRINTING
 # 130-1140 AUSTIN AVE. COQUITLAM BC V3K 3P5
 T.604.936.5554 C.604.765.3880

#130-1140 Austin Avenue,
 Coquitlam, B.C., V3K 3P5
 Phone: 604.936.5554
Tel:604-765-3880

Date: Nov/20/2020

INVOICE # **21-015**

Bill to: **New Democrat BC Government Caucus**
 Name: Attention: Office Manager [REDACTED]
 Address: 166 East Annex, Parliament Buildings
 501 Bellville Street, Victoria BC V8V 1X4
 Phone:
 Mobile: ☒

DESCRIPTION	AMOUNT
2021 Korean Business Directory of Vancouver	\$ 1,300.00
2021 백코리안즈닷컴 밴쿠버 업소록	
Full Page Inside	
discount	(200.00)
SUB TOTAL	\$ 1,100.00
GST(5%)	\$ 55.00
PST(7%)	
TOTAL	\$ 1,155.00
deposit	MLA share = \$55
remained	

Make all checks payable to **Cankor Marketing**.
 If you have any questions concerning this invoice, contact
 604.936.5554, vankoreans.com@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # [REDACTED]

Message

Issue No.124 - Hamyaari Media- Date: January 8, 2021

Ad link:
[REDACTED]

We appreciate your business.

Invoice summary	
Full-page (inside) color	\$335.00
Subtotal	\$335.00
GST	\$16.75
Total Due	\$351.75

MLA share = \$39.08

Hamyaari Media Inc.

PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada

accounting@hamyaari.ca

604-729-2970

GST/HST: [REDACTED]

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Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0776
 DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 Elmore, Mable 2/17/2021, 1:49 PM Approve		
Shared ad each MLA paid = \$55.44			



SUBTOTAL	\$1108.80
GST# [REDACTED]	55.44
CC FEE	
TOTAL	1164.24

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

밴쿠버 朝鮮日報

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

CUSTOMER INFORMATION

Customer BC New Democrat Customer No. [REDACTED]
Invoice No. 0000075523

CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	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

MLA Share = \$11.67

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, 01310-809-10000239723)



Your order has been processed.

Order MC05177981

Processed on Nov 12, 2020 10:47 pm Los Angeles.

Monthly plan	C\$159.02
---------------------	------------------

10601 - 11000 subscribers.

Subtotal	C\$159.02
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Taxes	C\$0.00
--------------	----------------

Tax

Total	C\$159.02
--------------	------------------

Paid via Visa card ending in [REDACTED]	C\$159.02
--	------------------

on November 12, 2020

Exchange details: Exchanged from \$ 120.00 at rate 1.3251378978582.

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

Payment Confirmation

Name: [REDACTED]

Company: MLA for North Vancouver - Lonsdale

Transaction Number: 10111018

Last 4 of Acct Number: [REDACTED]

Amount: \$320.25

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #14328 (MLA for North Vancouver - Lonsdale)	Annual Membership Dues (Not for Profit) \$320.25	1	\$320.25
Grand Total:			\$320.25

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

North Vancouver Chamber

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

(604) 987-4488

shelley@nvchamber.ca

<https://www.nvchamber.ca>



INVOICE

SPEEDBOLT Printing Solutions

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

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

Invoice	
No: 81912	Date: 01/20/21

Ship To:

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

Fax: 604-987-9532

Acct. No	Ordered By	Phone	P.O. No	Prepared By	Sales Rep.	Ship Via
158	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Delivery
Quantity	Description					Price
1300	Business Grant Notice Letter (Second Run) (2 clicks/set) Graphics Rip File Paper 24# Microprint Laser 11 x 17 1 Origs 2 → 2 Copier Colour Digital Output (2 up) Cut Finished Size 8.5 x 11 (1 Cuts/Sheet) Fold Accordion Fold Bindery Bundle					485.00
DELIVER WEDNESDAY ANUARY 20/21 BETWEEN 10 & 10:30 AM						Subtotal 485.00 Shipping 0.00 Postage 0.00 GST 24.25 PST 33.95 Total 543.20 Paid 0.00 Balance 543.20
Terms						Net 15 Days

PRINT NAME: [REDACTED] DATE: _____
 CUSTOMER SIGNATURE: [REDACTED] TIME: _____

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

White: Customer Copy Canary: Office Copy



INVOICE

SPEEDBOLT Printing Solutions

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

Invoice	
No: 81889	Date: 01/18/21

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

Ship To:

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

Fax: 604-987-9532

Acct. No	Ordered By	Phone	P.O. No	Prepared By	Sales Rep.	Ship Via
158	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Delivery
Quantity	Description					Price
2200	Business Grant Notice Letter (2 clicks/set) Graphics Rip File Paper 24# Microprint Laser 11 x 17 1 Origs 2 → 2 Copier Colour Digital Output (2 up) Cut Finished Size 8.5 x 11 (1 Cuts/Sheet) Fold Accordion Fold Bindery Bundle					745.00
DELIVER MONDAY JANUARY 18/21 BETWEEN 10 AM AND NOON ***UPDATED INVOICE - PLEASE PAY FROM THIS COPY***						Subtotal 745.00 Shipping 0.00 Postage 0.00 GST 37.25 PST 52.15 Total 834.40 Paid 0.00 Balance 834.40
Terms						Net 15 Days

PRINT NAME: [REDACTED]
 CUSTOMER SIGNATURE: [REDACTED]

DATE: Jan 18/21
 TIME: 11:45

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



INVOICE

SPEEDBOLT Printing Solutions

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

Copy of Invoice	
No: 81660	Date: 12/10/20

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

Ship To:

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

Fax: 604-967-9532

Acct. No	Ordered By	Phone	P.O. No	Prepared By	Sales Rep.	Ship Via
158	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Delivery
Quantity	Description					Price
333	Christmas Post Cards - 4 1/4 x 6 (308 Addresses + 25 Blank) (2 clicks/set) Graphics File Prep Graphics Rip File Graphics Variable Data Paper 111# Topkote Cover Matte 12 x 18 1 Origs 2 --> 2 Copier Colour Digital Output (8 up) Cut Finished Size (16 Cuts/Sheet)					115.00
DELIVERY THROUGH BACK DOOR IN THE BUILDING LOBBY BETWEEN 1 AND 3 ON FRIDAY DECEMBER 11TH MACK - 604 916-6451 Total price - \$229.95 Split between Bowinn Ma and Susie Chant for \$115.00 + taxes each.						Subtotal 115.00 Shipping 0.00 Postage 0.00 GST 5.75 PST 8.05 Total 128.80 Paid 0.00 Balance 128.80
Terms						Net 15 Days

PRINT NAME: [REDACTED] DATE: Dec 10/20
 CUSTOMER SIGNATURE: _____ TIME: _____

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

Receipt for NVL Constituency Office

Account D [REDACTED]



nvoice/Payment Date
Dec 31, 2020, 6:21 AM

Payment Method
Visa [REDACTED]
Reference Number F5S8BZNP2

Paid

\$79.00 CAD

Transaction D
3599585880156670-6820519

Remaining ad costs at the end of the month

Product Type
Facebook

Campaigns

Post: "I have eleven (11) backpacks loaded with goodies..."		\$11.00
From Dec 2 2020 12 00 AM to Dec 24 2020 11 59 PM		

Post "I have eleven (11) backpacks loaded with goodies..."	1 930 mpressions	\$11 00
<hr/>		
Post: "Now more than ever we all need to keep to our..."		\$18.00
From Dec 2 2020 12 00 AM to Dec 24 2020 11 59 PM		

Post "Now more than ever we all need to keep to our..."	2 950 mpressions	\$18 00
<hr/>		
Post: "90% of adults in British Columbia are eligible..."		\$50.00
From Dec 2 2020 12 00 AM to Dec 24 2020 11 59 PM		

Post "90% of adults in British Columbia are eligible..."	8 098 mpressions	\$50 00

Receipt for NVL Constituency Office

Account ID [REDACTED]



Invoice/Payment Date
Jan 31, 2021, 6:24 AM

Payment Method
Visa [REDACTED]
Reference Number RGK6VZ2QN2

Paid

\$162.31 CAD

Transaction ID
3662259293889331-6977685

Remaining ad costs at the end of the month

Product Type
Facebook

Campaigns

Post: "گذشته دردناک حادثه این از سالها که برسه بنظر شاید"		\$25.00
From Jan 8 2021 12 00 AM to Jan 30 2021 11 59 PM		
Post "گذشته دردناک حادثه این از سالها که برسه بنظر شاید"	5 093 impressions	\$25 00
Post: "It seems so long ago, but I vividly remember..."		\$25.00
From Jan 8 2021 12 00 AM to Jan 30 2021 11 59 PM		
Post "It seems so long ago, but I vividly remember..."	5 230 impressions	\$25 00
Post: "Good news, everybody! A fresh (and probably...)"		\$26.98
From Jan 8 2021 12 00 AM to Jan 30 2021 11 59 PM		
Post "Good news, everybody! A fresh (and probably...)"	6 740 impressions	\$26 98
Post: "It's been a difficult year for many businesses in..."		\$35.33
From Jan 8 2021 12 00 AM to Jan 30 2021 11 59 PM		
Post "It's been a difficult year for many businesses in..."	5 369 impressions	\$35 33
Post: "As priority groups continue to be immunized with..."		\$50.00
From Jan 8 2021 12 00 AM to Jan 30 2021 11 59 PM		
Post "As priority groups continue to be immunized with..."	11 198 impressions	\$50 00



PAYMENT RECEIPT

payee information

Account No. 280914
Customer Name Bowinn Ma MLA/North Van.-Lonsdale

payment detail

Payment/Receipt No. 15772.CC
Payment Date 3/2/2021
Payment Method Credit Card (Auth: 10051467)
Payment Entered By [REDACTED]
Payment Amount 417.38

invoices paid

Invoice No.	Date	Description	Invoice Amount	Paid Amount	Balance
LMP58686	2/23/2021		417.38	417.38	0.00

Receipt for NVL Constituency Office

Account ID: [REDACTED]



Invoice/Payment Date
Feb 28, 2021, 2:32 AM

Payment Method
Visa [REDACTED]
Reference Number: RFMVN2KQN2

Transaction ID
3752159551565975-7123165

Product Type
Facebook

Paid

\$199.67 CAD

Remaining ad costs at the end of the month.

Campaigns

Post: "It's been a difficult year for many businesses in..."		\$64.67
From Jan 30, 2021, 12:00 AM to Feb 24, 2021, 11:59 PM		
Post: "It's been a difficult year for many businesses in..."	7,367 Impressions	\$64.67
Post: "☐☐ Getting a COVID-19 test? "		\$50.00
From Jan 30, 2021, 12:00 AM to Feb 24, 2021, 11:59 PM		
Post: "☐☐ Getting a COVID-19 test? "	9,073 Impressions	\$50.00
Post: "I know that you've given a lot to this fight. I..."		\$50.00
From Jan 30, 2021, 12:00 AM to Feb 24, 2021, 11:59 PM		
Post: "I know that you've given a lot to this fight. I..."	10,837 Impressions	\$50.00
Post: "It's a helluva time for high school students to..."		\$35.00
From Jan 30, 2021, 12:00 AM to Feb 24, 2021, 11:59 PM		
Post: "It's a helluva time for high school students to..."	6,347 Impressions	\$35.00



Receipt from Kapwing, Inc.

Invoice #7AF3B47-0007

Receipt #2705-0427

[Download receipt PDF](#)

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$20.00	February 6, 2021	VISA – XXXXXXXXXX

“ Thanks for creating your video on Kapwing! If there's anything we can do to help, please feel free to reach out at hello@kapwing.com.

SUMMARY

FEB 6 – MAR 6, 2021

Kapwing Pro × 1 \$20.00

Subtotal \$20.00


Amount paid \$20.00

\$26.31CAD

Mailchimp Receipt

MC05429121

Issued to


Bowinn Ma, MLA
Bowinn.Ma.MLA@leg.bc.ca
Office phone: 6049810033
50-221 W Esplanade Ave
North Vancouver, BC V7M3J3
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
TODO

Details

Order # MC05429121
Date Paid: Jan 12, 2021 22:43
Los Angeles




Billing statement

Monthly plan 12201 - 12600 subscribers. **C\$219.14**

Subtotal **C\$219.14**

Tax **C\$0.00**

Total **C\$219.14**

Paid via Visa ending in  which expires 
 via on January 12, 2021 **C\$219.14**

Balance as of January 12, 2021 **C\$0.00**





Receipt from Kapwing, Inc.

Invoice #7AF3B47-0006

Receipt #2411-2134

[Download receipt PDF](#)

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$20.00	January 6, 2021	VISA - XXXXXXXXXX

“ Thanks for creating your video on Kapwing! If there's anything we can do to help, please feel free to reach out at hello@kapwing.com.

SUMMARY

JAN 6 – FEB 6, 2021

Kapwing Pro × 1 \$20.00

Subtotal \$20.00

Amount paid \$20.00

\$26.09 CAD

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

1/28/2021, 12:49 PM
Resubmit
CustomerID/Description:
GST: 0.00
Payment Amount: 1,811.25
Purchase Order:
Code 1: [Redacted]
Amount 1: 1,811.25
Project Number 1: [Redacted]
Code 2: [Redacted]
Amount 2: 0.00
Project Number 2: [Redacted]
Code 3: [Redacted]
Amount 3: 0.00
Project Number 3: [Redacted]
Code 4: [Redacted]
Amount 4: 0.00
Project Number 4: [Redacted]
Code 5: [Redacted]
Amount 5: 0.00
Project Number 5: [Redacted]

Invoice For

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

CO paid \$78.75

Summary: Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's
Due Date: 2021/01/31 (Net 30)
Issue Date: 1/28/2021, 12:50 PM
Project Number 1: [Redacted]
I am the Qualified Receiver

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:	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	[Redacted]	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD

GST (5%) \$86.25 CAD

Amount Due \$1,811.25 CAD

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # 9398206

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

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



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**
 Issue Date 2020/10/01
 Due Date 2020/10/31 (Net 30)
 Summary Quarterly retainer for MLA sites October 1 -
 December 31, 2020

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

CO paid \$78.75

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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

DOLLARAMA

1345 Marine Drive
North-Vancouver BC V7P 3E5
(604)980-0152
GST [REDACTED]

XMAS-CANDY	667888399406	4.00	F
XMAS-CANDY	667888399406	4.00	F
CABLE	667888402243	4.00	FP
XMAS-CANDY	667888399406	4.00	F
XMAS CANDY	667888113385	16.50	F
11 @ 1.50			
MARKER	667888135714	3.50	FP
MARKER	667888135714	3.50	FP
MARKER	667888135714	3.50	FP
MARKER	667888135714	3.50	FP
MARKER	667888135714	3.50	FP
MARKER	667888135714	3.50	FP
MINI MARKERS	667888179862	1.50	FP
MINI MARKERS	667888179862	1.50	FP
MINI MARKERS	667888179862	1.50	FP
MINI MARKERS	667888179862	1.50	FP
MINI MARKERS	667888179862	1.50	FP
MINI MARKERS	667888179862	1.50	FP
STICKERS	667888206001	1.50	FP
STICKERS	667888206001	1.50	FP
STICKERS	667888206001	1.50	FP
STICKERS	667888206001	1.50	FP
STICKERS	667888206001	1.50	FP
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STICKERS	667888206001	1.50	FP
STICKERS	667888206001	1.50	FP
STICKERS	667888206001	1.50	FP
XMAS BOOKS	9782897840693	2.50	F
XMAS BOOKS	9782897840693	2.50	F
XMAS BOOKS	9782897840693	2.50	F
XMAS BOOKS	9782897840693	2.50	F
XMAS BOOKS	9782897840693	2.50	F
XMAS- PAD	9781487609726	3.00	F
XMAS- PAD	9781487609726	3.00	F
XMAS- PAD	9781487609726	3.00	F
XMAS- PAD	9781487609726	3.00	F
XMAS- PAD	9781487609726	3.00	F
XMAS- PAD	9781487609726	3.00	F

SUBTOTAL	\$108.00
GST 5%	\$5.40
PST 7%	\$3.43
TOTAL	\$116.83
VISA	\$116.83

Staples da

North York BC V7P3J3

(604) 990-2900

Sale

00094 4 001 27236
0056 11/25/20 04:46

1942516

7 OB LBLS 4X2 250PK

718103128315 15.29 107.03B

Subtotal

107.03

PST 7.00% 7.49

GST 5.00% 5.35

Total

\$119.87

Visa

119.87

TRANSACTION RECORD

***** [REDACTED] \$119.87

Visa H Purchase

Authorization Number 06693I

0010015330 27236 66278913

11/25/20 16:45:56

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Thank you for shopping at STAPLES!



INVOICE

SPEEDBOLT Printing Solutions

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

Michelle
 MISC. CUSTOMERS / A - F

Invoice	
No: 81555	Date: 11/26/20

Ship To:

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

Fax: 778 772-0363

Acct. No	Ordered By	Phone	P.O. No	Prepared By	Sales Rep.	Ship Via
73	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Delivery

Quantity	Description	Price
1750	Holiday Mailing Labels Graphics Rip File Paper Customer Stock 8.5 x 11 1 Origs 1 → 1 Copier Colour Digital Output <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Purchase</p> <p>SPEEDBOLT PRINTING SOL 101-50 FELL AVENUE N-VANCOUVER, BC V7P 3S2 Merchant ID: 000000004075393 Term ID: 06520874 82354250011</p> <p>VISA XXXXXXXXXXXXX Entry Method: Manual Batch#: 000354 12/03/20 17:05:01</p> <p>Ref#: 000050597743 Inv #: 003202 Appr Code: 06159F</p> <p>Total: \$ 98.84</p> <p style="text-align: right;">Customer Copy</p> </div> <p>DELIVERY THROUGH BACK DOOR IN THE BUILDING LOBBY OFFICE PHONE NUMBER 604 981-0033</p>	88.25
<p>VISA</p> <p style="text-align: right; font-size: 2em;">12/7/20</p>		<p>Subtotal 88.25</p> <p>Shipping 0.00</p> <p>Postage 0.00</p> <p>GST 4.41</p> <p>PST 6.18</p> <p>Total 98.84</p> <p>Paid 0.00</p> <p>Balance 98.84</p>
Terms		Net 15 Days

PRINT NAME: [REDACTED]
 CUSTOMER SIGNATURE: [REDACTED]

DATE: _____
 TIME: _____

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

BLUE HERON COURIER

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID 651706 651708 LD

AMOUNT (CAD) \$80.22

CARD NUM **** * * * * * 

ACCOUNT VISA

DATE Jan 14 2021 10:41AM

REF NUM 662443890014610070 M

AUTH CODE 04364F

APPROVED - THANK YOU 027

January 13, 2021

Customer

[REDACTED]

Bowinn Ma, MLA | North Vancouver-Lonsdale

[REDACTED]@leg.bc.ca

Message

We appreciate your business.

Invoice summary	
Shipping	\$25.18
<hr/>	
Subtotal	\$25.18
GST	\$1.26
PST	\$1.76
<hr/>	
Total Paid	\$28.20

Visa [REDACTED]

01/13/21,
4:13 PM

Dads Printing

319 West Hastings Street

BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada

info@dadsprinting.com

604-970-1353

GST/HST: [REDACTED]

PST/QST: [REDACTED]

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Free Same Day In-Store or Curbside Pickup Available [Learn More](#)

[My Account](#) » Order History

Login Email: [REDACTED]

Order Detail

Order Number: W10613777 Order Date: 12/12/2020 Order Status: SHIPPED

Carrier: Canada Post

Tracking Number: [REDACTED]

Billing Information

Bowinn Ma
[REDACTED]
North Vancouver
BC
[REDACTED]
Canada
[REDACTED]
[REDACTED]

Shipping Information

Bowinn Ma
[REDACTED]
[REDACTED]
North Vancouver
BC
[REDACTED]
Canada
[REDACTED]
[REDACTED]

Product	Quantity	Price	Ship Date
Plantronics Voyager 3200 Discreet Bluetooth Headset System - Diamond Black (20735003)	1	\$118.00	12/23/2020
Apple USB-C to 3.5mm Headphone Jack Adapter (MU7E2AM/A)	1	\$9.00	12/23/2020
Helix USB-C to USB-A Adapter (ETHADPCA)	1	\$14.99	12/23/2020

Subtotal:	\$141.99
Shipping Cost:	\$0.00
Environmental Fee:	\$0.00
GST:	\$7.10
PST:	\$9.94
Grand Total:	\$159.03



More saving.
More doing.SM

3950 HENNING DRIVE, BURNABY, B.C.
MANAGER (604) 294-3030



7047 00062 87700 26/06/20 11:12 AM
SALE CASHIER DEBBI

039003906705 CUP 3" <A> 6.10
039003941805 SHEP 2" WHEE <A> 8.85

SUBTOTAL 14.95
GST/HST 0.75
PST/QST 1.05
TOTAL \$16.75

XXXXXXXXXXXX [REDACTED] MASTERCARD

CAD\$ 16.75
TA

AUTH CODE 074021/0627777
Contactless
AID A00000000041010

CAPITAL ONE

1 Blank Sample Mask W/O Filter	\$15.00
--------------------------------	---------

Subtotal	\$15.00
----------	---------

GST	\$0.75
-----	--------

PST	\$1.05
-----	--------

Total Paid	\$16.80
------------	---------

VISA [REDACTED]

05/25/20, 4:39 PM

Dads Printing

319 West Hastings Street

BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada

info@dadsprinting.com

604-970-1353

GST/HST: [REDACTED]

PST/QST: [REDACTED]

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DOLLARAMA

1345 Marine Drive
North-Vancouver BC V7P 3E5
(604)980-0152
GST [REDACTED]

FOLD BACK CLIPS	667888014019	1.00	FP
FOLD BACK CLIPS	667888014019	1.00	FP
FOLD BACK CLIPS	667888014019	1.00	FP
FOLD BACK CLIPS	667888014019	1.00	FP
FOLD BACK CLIPS	667888014019	1.00	FP
FOLD BACK CLIPS	667888014019	1.00	FP
FOLD BACK CLIPS	667888014019	1.00	FP
FOLD BACK CLIPS	667888014019	1.00	FP
FOLD BACK CLIPS	667888014019	1.00	FP
FOLD BACK CLIPS	667888014019	1.00	FP
FOLD BACK CLIPS	667888014019	1.00	FP
TABLECOVER	667888348213	1.25	FP
TABLECOVER	667888401352	4.00	FP
TABLECOVER	667888401352	4.00	FP
FOLD BACK CLIPS	667888014019	1.00	FP
SPRAY BOTTLE	667888010110	1.25	FP
PLAST.BAG LARGE	1067	0.05	FP
SUBTOTAL		\$20.55	
GST 5%		\$1.03	
PST 7%		\$1.44	
TOTAL		\$23.02	
VISA		\$23.02	

TYPE: PURCHASE

CCT: VISA

AMOUNT:

\$ 23.02

save-on-foods #918

Fleetwood

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

Echocln Wtrls Clnsr

6.99 B

Lysol Wipes Spring

7.99 B

Sub Total

\$14.98

Tax-Code

Taxable-Value

Tax-Value

GST

14.98

0.75

PST

14.98

1.05

BALANCE DUE

\$16.78

Credit

\$16.78



Order Receipt

Order Date: 29-Jan-2021 11:25:46 AM (PST)

Order Number: **884845543**

Global Contract ID: 899210130941465
PO#: 225250233
Star Invoice Number: 941465
Shipment Method: Purolator Quickship
Shipment Date: 30-Jan-2021
Best Buy Canada GST/HST Reg. Number: [REDACTED]

Product Total	\$89.99
Shipping	No Charge
SubTotal:	\$89.99
PST	\$6.30
GST	\$4.50
Order Total:	\$100.79
Credit Cards (1)	\$100.79

Order Summary

Shipping Address
Bowinn Ma [REDACTED]

Tracking # **ATK100362412**

Qty.	SKU	Product Description	Total
1	14699062	Mobifoto 12" Bi-Colour LED Ring Light Vlog Kit (MOBIRL12)	\$89.99

Payment Information

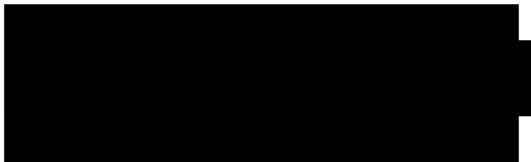
Credit Card
VISA xxxxxxxxxxxx [REDACTED] \$100.79 Authorized 074781
PayPal
Gift Cards
N/A
Promotional Codes
N/A
Reward Zone
N/A

Important Information About Your Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this invoice as proof of your purchase.

[Link to Returns](#)





Gift Receipt

Order Number: **884845543**

Global Contract ID: 899210130941465

PO#: 225250233

Star Invoice Number: 941465

Gift Summary

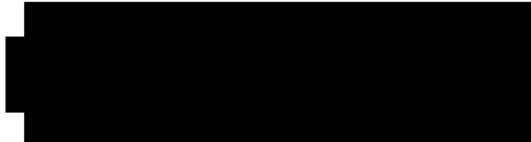
Qty.	SKU	Product Description
1	14699062	Mobifoto 12" Bi-Colour LED Ring Light Vlog Kit (MOBIRL12)

Important Information About This Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this gift receipt as proof of purchase.

[Link to Returns](#)



Store# 00739 Park Royal
900 Park Royal South

West Vancouver, BC V7T 2W4
Phone: (604)922-3222

YOUR FEEDBACK MATTERS.

Tell us about your visit for a chance to win a \$500 gift card. Complete our survey at: www.indigofeedback.com No purchase necessary See survey website for Contest Rules.

Store# 00739 Term# 003 Trans# 985907
Operator: 595LG 01/31/2021

PLUM REWARDS SALE

YELLOW DAFFODILS \$7.95GP
059584096176
EVDY CHERRY BRANCH IN MOONLI \$9.95GP
084172841647
EVDY LASERCUT JAPANESE GARDE \$9.95GP
059584127139
EVDY RED HUMMINGBIRD GOLD \$6.50GP
605030147802
EVDY PEACOCK WITH GEMS FRIEN \$9.95GP
084172919124

Items: 5

Subtotal: \$44.30
GST: 5.0% \$2.22
PST: 7.0% \$3.10
Total: \$49.62
VISA: \$49.62

Member No. : [REDACTED]

Plum points earned: [REDACTED]
Total plum points earned today:
Current plum points balance:
Next reward level:



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94734603	31-Jan-2021
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 # 94734603 Bill To [REDACTED] Invoice Date 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.92 /EA	1.84	G
Subtotal				1.84	
GST/HST # [REDACTED] 5.000 %				1.84	0.09
Total (CAD)				1.93	

RATE INCREASES EFFECTIVE JAN 11, 2021
 LETTERS= \$0.92; FLATS= \$2.90; PKGS= \$6.60; PARCELS= \$13.20

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94715610	31-Dec-2020
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

Ship To	[REDACTED]	Invoice #	94715610	Bill To	[REDACTED]	Invoice Date	12/31/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	308 EA	0.91 /EA	280.28	G		
Subtotal				280.28			
GST/HST #	[REDACTED]	5.000 %	280.28	14.01			
Total (CAD)				294.29			

CO Paid 147.15

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94734602	31-Jan-2021
Customer Number/2nd Reference No.	
[REDACTED] / B057163	
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
Pos.000010	BOWINN MA MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: TBA			438.28	G
Subtotal				438.28	
GST/HST # [REDACTED] 5.000 %				438.28	21.91
Total (CAD)				460.19	

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.

ACCESS CARD REQUEST FORM: 221 BUILDING

Date: March 17, 2021	Tenant Contact: [REDACTED]
Phone#: [REDACTED]	Email: [REDACTED]
Tenant Address: [REDACTED] [REDACTED]	Total # of Access Cards: 1

NOTE: A non-refundable fee of \$ 50 plus GST is required for each access card request **(total \$ 52.50)**

I enclose a cheque for \$_____ made payable to SDM Realty Advisors as payment for 1 access card.

DETAILS FOR CARD HOLDERS

NAME	REQUIRED CARDS	CARD # (OFFICE USE)
[REDACTED]	1	

Please return this form together with payment to the following address:

SDM Realty Advisors Ltd, 1850-1040 West Georgia Street, Box 3, Vancouver ,BC, V6E 4H1

Email [REDACTED]@sdmrealty.com cc [REDACTED]@sdmrealty.com cc [REDACTED]@sdmrealty.com

LAPIDUS TROPHIES
AND ENGRAVING
EUROPE LOCK
AND KEY LTD
114 W ESPLANADE
NORTH VANCOUVER, BC. V7M
604-983-2511

SALE

Batch #: 220
02/25/21
APPR CODE: 02049E
Trace: 12
MASTERCARD
***** [REDACTED]

REF#: 00000012
13:34:01
Proximity

AMOUNT \$11.77

APPROVED

Tangerine Card
AID: A0000000041010
TVR: 04 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

EUROPE LOCK & KEY
604-983-2511
LAPIDUS TROPHIES
604-983-2513

114 WEST ESPLANADE
NORTH VANCOUVER, V7M1A2
GST# [REDACTED]

REG 02-25-2021 14:47
081896
CT 1

2 SPECIAL-KEY
T12 \$10.50
TA1 \$10.50
TX1 \$0.53
TA2 \$10.50
TX2 \$0.74
TL \$11.77
CASH \$11.77

WHERE SERVICE IS A CRAFT
www.lapidustrophies.com

Trouble viewing this email? View in [web browser](#).



Thank you for your payment.

Hi,

You made a payment towards your TELUS home services balance of \$81.00 on February 19, 2021. Details of this payment are included below:

- Amount Paid: \$81.00
- Payment Method: Credit Card
- Payment authorization number: 05605F