Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: **Ma, Bowinn**

Expense Category: **Special Events and Protocol**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$8,506.79
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$582.84
Balance at End of Current Reporting Period:	**Note 3**	$9,089.63

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

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

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

Robert Akester
914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

(604) 290 1814

INVOICE

240606

June 6 2024

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

TO **BC NDP Caucus**
[redacted]

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bob Akester Photo shoot CA headshots		**$500.00**
	Parking		**$26.00**

>

RECEIPT
[redacted]
Licence Plate Number
[redacted]

MAY 31, 2024

Purchase Date/Time: [redacted] May 30, 2024
Total Due: $26.00 Rate: $26.00 Until 6
Total Paid: $26.00 Pmt Type: CC (Swipe
Ticket #: 00013679
S/N #: 520119190587
Setting 0808
Mach Name: Meter - 1

[redacted] MasterCard
Auth #: 0208

Thank You!

PARKING RECEIPT REÇU DE STATIONNEMENT

CO Paid $12.53

TERMS:

SUBTOTAL	
GST	
PST	
TOTAL	**$526.00**

THANK YOU

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Invoice

Customer No.	Date	Ticket #
[redacted]	May 23, 2024	T1-150048

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

NDP Caucus
BC
Canada

Cust PO#:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

ntity	Item #	Description	Retail Price	Unit flag	Total
90	1128	GIFT BAG BC TARTAN	1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear	3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOME	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	1.60	EACH	144.00

CO Paid $23.17

Notes: Ordered by [redacted] on approval o[redacted]

Subtotal:	928.80
PST:	44.60
Total:	973.40
Tender:	
A/R Charge	973.40
Net tender:	973.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# R107 864 738

Holiday Inn

Invoice: 110 05-30-24

Market Market **Canada**	Folio No. : A/R Number : Group Code : Company : Membership No. : Invoice No. :	Room No. : [redacted] Arrival : **05-01-24** Departure : **05-31-24** Conf. No. : Rate Code : [redacted] Page No. : **1 of 1**

Date	**Description**		**Charges**	**Credits**
05-30-24	INTERAC	XXXXXXXXXXXX[redacted]		25.00
05-30-24	Photocopies		25.00	
05-30-24	Sales GST-874288558RT0002		1.25	
05-30-24	PST Tax #1013-5064		1.75	
05-30-24	Photocopies		5.00	
05-30-24	Sales GST-874288558RT0002		0.25	
05-30-24	PST Tax #1013-5064		0.35	
05-30-24	Photocopies		165.00	
05-30-24	Sales GST-874288558RT0002		8.25	
05-30-24	PST Tax #1013-5064		11.55	
05-30-24	INTERAC	XXXXXXXXXXXX[redacted]		193.40
		Total	**218.40**	**218.40**
		Balance	**0.00**	

CO Paid

$5.20

[redacted]

Holiday Inn & Suites Vancouver Downtown 1110 Howe Street Vancouver B.C. V6Z 1R2
Telephone: (604) 684-2151 Fax: (604) 684-4736
website: www.hivancouverdowntown.com email: info@hivancouverdowntown.com

CO Receipt Confirmation Form

Expense Description	Caucus Event: Mystery Solving Activities (2 parts)
Vendor	Vancouver Mysteries
Amount	$18.40+$20.80
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

GLACIER MEDIA GROUP

GLACIER MEDIA DIGITAL

PAYMENT RECEIPT

payee information

Account No.	[redacted]
Customer Name	Bowinn Ma MLA/North Vancouver Lonsdale

payment detail

Payment/Receipt No.	151402.CC
Payment Date	2/6/2025
Payment Method	Credit Card (Auth: 10012080)
Payment Entered By	[redacted]
Payment Amount	259.88

invoices paid

Invoice No.	Date	Description	Invoice Amount	Paid Amount	Balance
GMD493709	1/31/2025	New Comers Expo January Booth	259.88	259.88	0.00

FRESH ST. MARKET

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

Lane: 004 Cashier: 132
Date: 02/05/2025 Time: [redacted]
Transaction: 04510609100

** Grocery **

FOLGERS COFFEE CLASSIC R	$20.99 D
Sub-Total:	$20.99
Total Amount:	$20.99
VISA	$20.99
Total Tendered:	$20.99

Items Sold: 1

Thank You for Shopping
at Our Store!
GST#717875942 RT0001

Purchase

Feb 05,2025
VISA ******* [redacted]
TID: V3493170 Entry: Tap EMV (H)
Sequence: 001 541
Auth#: 01317F Response: 01-027
Batch: 001

Amount	$ 20.99
Total	$ 20.99

A0000000031010
Visa Credit
TVR 0000000000

Approved
Signature Not Required
Important:Retain this copy for your record
Cardholder copy

Gmail [redacted]

Kerr’s Candy Order #9157 Confirmed

1 message

Kerr's Candy <info@kerrs.com> Thu, Feb 6, 2025 at [redacted]
To: [redacted]

ORDER #9157

Thank you for your order!

Hi [redacted],

Please check the details of your order as well as the address you provided carefully and let us know right away if something isn't correct. We are not responsible for incorrect orders or incomplete addresses.

All sales are final.

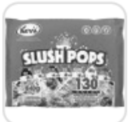
If you should have a specific concern about product quality once you receive your shipment, please contact us at info@kerrs.com and we will do our best to address your concern!

We will notify you when your order has been shipped and you will receive a tracking number at that time.

Thank you for supporting Canadian manufacturing...something sweet is on the way!

View your order or Visit our store

Order summary



Slush Pops 130ct × 10	**$129.50**

Subtotal	**$129.50**
Shipping	**$0.00**
Total	**$129.50 CAD**

Customer information

Shipping address

[redacted]
Bowinn Ma, MLA Community Office
221 Esplanade West
50
North Vancouver BC V7M 3J3
Canada

Billing address

[redacted]

Shipping method

Free Shipping over $65

Payment method

VISA Payment method

If you have any questions, reply to this email or contact us at info@kerrs.com

INVOICE

Northvanflorist
1407 Lonsdale Avenue
North Vancouver, British Columbia V7M 2H9
Canada

Phone: 604-987-0742
Toll free: 866-607-7777
northvanflorist.com

BILL TO
[redacted]

Bowinn.Ma.MLA@leg.bc.ca

Invoice Number:	780
Invoice Date:	February 26, 2025
Payment Due:	February 26, 2025
Amount Due (CAD):	**$0.00**

Items	Quantity	Price	Amount
Orchid	1	$79.99	$79.99
card	1	$2.49	$2.49

Subtotal:	$82.48
GST 5%:	$4.12
PST 7%:	$5.77
Total:	$92.37
Payment on February 26, 2025 using a credit card:	$92.37
Amount Due (CAD):	**$0.00**

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: **Ma, Bowinn**

Expense Category: **Communications and Advertising**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$15,498.05
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$4,589.82
Balance at End of Current Reporting Period:	**Note 3**	$20,087.87

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 **to** **Dec. 31, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 **to** **Mar. 31, 2025**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 **to** **Mar. 31, 2025**

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

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

Advertising

Christmas oranges for staff at healthcare centres

KIN'S
Farm Market - #111

B.C. OWNED AND OPERATED since 1987
Visit kinsfarmmarket.com
122 - 1199 Lynn Valley Road, V7J 3H2
Tel: 604-986-1382
GST# 122399355 RT0008

ORGANIC MANDARIN (4LBS)	519.48
52 @ $9.99	
* You Saved $52.00	
ORGANIC MANDARIN (4LBS)	519.48
52 @ $9.99	
* You Saved $52.00	

SUBTOTAL	1038.96
TOTAL	1038.96
DEBIT CARD	1038.96
CASH BACK	0.00

CO paid $519.48

You Saved $104.00
Item Count 104

Thank you for choosing KIN'S
How did we do today? Let us know at
http://kinsfarm.com/feedback

Date	Time	Lane	Clerk	Trans #
12/19/24	[redacted] PM	3	273	114

Kin's Farm Market LYN

Dec 19 2024 [redacted]

TRANSACTION RECORD

Card:************[redacted]
A0000002771010
Card Type : DP (Interac)
Interac
Trans Type : PURCHASE
Account Type : CHEQUING
Card Entry : C
Auth # : 509385
Sequence # : 001689075
Date : 12-19-2024
Time : [redacted]

Amount : $1038.96

00 APPROVED - THANK YOU

Retain this copy for your records
*** CUSTOMER COPY ***

Lane 3 Clerk 273 Trans 114

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: January 14, 2025 [redacted]
To: Ma.MLA, Bowinn
Subject: Mailchimp Order

Categories: [redacted]

Your order has been processed.

Order MC10524439

Processed on January 14, 2025 [redacted].

Essentials plan	**CA$261.41**
15,000 contacts	
Tax	**CA$18.30**
PST	
Tax Rate: 7%	
Tax	**CA$13.07**
GST	
Tax Rate: 5%	

Paid via **Visa** ending in [redacted] which expires [redacted] on January 15, 2025 — **CA$292.78**

Balance as of January 15, 2025	**CA$0.00**

Exchange details: Exchanged from $201.60 at rate 1.4522603044731.

REC media

Invoice

Customer No. [redacted]

Number: IN000010339

Date: 1/2/2025

Sold To:	Bowinn Ma, MLA North Vancouver Lonsdale
	50-221 W. Esplanade Avenue
	North Vancouver, BC, V7M 3J3
Attn:	Bowinn Ma,

Bill To:	Bowinn Ma, MLA North Vancouver Lonsdale
	50-221 W. Esplanade Avenue
	North Vancouver, BC, V7M 3J3
Attn:	Bowinn Ma

Terms of Payment	PO Number:
Due on Receipt	

Item No.	Description/Comments	Amount
	Agreement: **Bowinn Ma, MLA North Vancouver Lonsdale**	
	Recreational Facilities Advertising per Agreement RA0326	
	Net Media/ Annual Rate	$1,595.00
	Net Production Rate	$365.00
	Campaign Admin Fee	$115.00
	Media *= Rinkboard 8x3*	
	Term *= Year 1 of 4 (January 6, 2025 to January 5, 2026)*	
	Rate per Invoice:	**$2,075.00**

Due Date	Amount Due	Disc.Date	Disc. Amount
As Above	$2,178.75		

Surcharge of 2.5% will be applied to the total if paid by credit card.

All amounts are due in full upon due date of invoice, unless otherwise specified. Amounts not received within 30 days of the invoice date will be charged interest at a rate of 2% per month calculated monthly (26.82% per annum)

Subtotal before taxes	$2,075.00
Total taxes	$103.75
Total amount	$2,178.75
Surcharge	
Amount due	**$2,178.75**

Please make cheques payable to REC Media Inc.
Attn: A/R 1915 27 Ave NE Suite 201, Calgary, AB T2E 7E4
Thank You For Working With REC Media!

GST Registration #: 89563 6777 RT0001

Phone: 403.777.3774 Fax: 403.215.9980 Toll Free: 888.746.5237 recmedia.com

Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201,Markham, ON,Canada. L3R 9X4
TEL:1.905.754.3288 FAX: 1.905.754.1518

GST No. 12104-3780-RT0002

ADVERTISING INVOICE

- ORIGINAL -

Bill To
BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [redacted]
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4

Account No.	[redacted]
I/O No.	KW20240082
Invoice No.	547746
Date	Dec 16 2024
Terms	30 DAYS
Agent No.	[redacted]

Description	Amount
EAST WIN CNY MAGAZINE + WEEKLY 4C, FULL PAGE ROP BC NDP CAUCUS INSERTION ON: Jan24	$1,000.00
CO PAID $35.00	

Subtotal	$1,000.00
GST 5%	$50.00
TOTAL	CAD $1,050.00

Please note Sing Tao Newspapers has changed the EFT bank info to:
SWIFT code: [redacted]
Transit No: [redacted] Institution No: [redacted] Account No: [redacted]

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [redacted]
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4
TEL: 250-208-2554/2509524659

Account No.	[redacted]
I/O No.	KW20240082
Invoice No.	547746
Due Date	Jan 15 2025
Invoice Total	CAD $1,050.00

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

Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201,Markham, ON,Canada.
L3R 9X4
TEL:1.905.754.3288 FAX: 1.905.754.1518

PLEASE UPDATE YOUR RECORDS WITH OUR NEW OFFICE ADDRESS.

AMOUNT ENCLOSED

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

BRITISH COLUMBIA

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

Invoice

Document Number: 95607793
Date: 31-Jan-2025

Customer Number/2nd Reference No.: [redacted] /

Bill To: [redacted]

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

AMOUNT OF PAYMENT $

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [redacted] Invoice # 95607793 Bill T[redacted] Invoice Date 2025.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	322 EA	1.02 /EA	328.44	G
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G

Subtotal				329.72
GST/HST # R107864738	5.000	%	329.72	16.49
Total (CAD)				346.21

CO PAID $172.43

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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

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

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.02.06 [redacted]

Dahong Pilipino

THE ONLY PRINT/ONLINE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY IN BC

INVOICE

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

INVOICE #: 1250
DATE: January 2, 2025
Re: 2025 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	February 2, 2025

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 19 MLAs ($55 + GST each)		$1045.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2025		
1	24/7 Facebook Group post access		
	MLA Share = $57.75		

SUBTOTAL	$1045.00
GST# 857602858	$52.25
CC FEE	
TOTAL	$1097.25

Cheques payable to DAHONG PILIPINO or etransfer to [redacted]

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

Ma.MLA, Bowinn

From:	No Reply - Mailchimp <no-reply@mailchimp.com>
Sent:	February 14, 2025 [redacted]
To:	Ma.MLA, Bowinn
Subject:	Mailchimp Order
Categories:	[redacted]

Your order has been processed.

Order MC10644171

Processed on February 14, 2025 [redacted] Los Angeles.

Essentials plan 15,000 contacts	**CA$256.96**
Tax PST Tax Rate: 7%	**CA$17.99**
Tax GST Tax Rate: 5%	**CA$12.85**

Paid via **Visa** ending in [redacted] which expires [redacted] on February 15, 2025 — **CA$287.79**

Balance as of February 15, 2025	**CA$0.00**

Exchange details: Exchanged from $201.60 at rate 1.4275357310052.

Meta

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Account: [redacted]

Billing Report: 11/03/2024 - 01/31/2025

Meta Ads payment
Payment Method: Visa · [redacted]

Date	Transaction ID	Amount	Payment Status
12/31/2024	8986920714756470-8905759882872552	CA$39.90 CAD	Paid
12/15/2024	8927835533998325-8826060167509195	CA$32.55 CAD	Paid
12/13/2024	8810142465767624-8833916956723509	CA$17.85 CAD	Paid
12/11/2024	8802144239900780-8860244000757475	CA$9.45 CAD	Paid
12/11/2024	8870936586354884-8858307100951162	CA$5.25 CAD	Paid
		Total Amount Billed	CA$105.00 CAD
		Total Funds Added	CA$0.00 CAD

GLACIER MEDIA GROUP | GLACIER MEDIA DIGITAL

Campaign No:	471715	**Invoice No:**	GMD502783
Campaign:	Seniors Directory 2025	**Invoice Date:**	2/28/2025
PO Number:	Seniors Directory 2025	**Sales Rep(s):**	[redacted]
		Order Contact:	Bowinn Ma

Bill-To

Bowinn Ma MLA/North Vancouver Lonsdale
ATTN: Bowinn Ma
50 - 221 Esplanade
North Vancouver, BC V7M 3J3
Account No: [redacted]

Advertiser

Bowinn Ma MLA/North Vancouver Lonsdale
Brand: Bowinn Ma
50 - 221 Esplanade
North Vancouver, BC V7M 3J3
Account No: [redacted]

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email, please email: accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	**Canadian Dollars**
Base Amount	**1,485.00**
Adjustments	**0.00**
Gross Amount	**1,485.00**
Agency	**0.00**
Net Amount	**1,485.00**
Co-Op Share: 50.00%	**742.50**
Invoice Tax Amount: GST Collected (Fed Tax)	**37.13**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 779.63**
Payment Due Date	**3/30/2025**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (GMD_NSN)	Feb 28, 2025		Full Page	Seniors Directory 2025	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	—	1,485.00	1,485.00	1,485.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LODNSN402/2025/20250228/LODNSN402-ZZZZNE-20250228-017.pdf								

Invoice No.	Invoice Date	Amount
GMD502783	2/28/2025	779.63

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

明報
MING PAO DAILY NEWS

INVOICE

TO : BC NEW DEMOCRAT GOV'T CAUCUS
[redacted]
ATTN. : [redacted]
TEL : (250) [redacted]
FAX : (250) -
YOUR P.O. NO. :

INVOICE NO. : 388203
OUR ORDER NO. : [redacted]
OUR REF. NO. : [redacted]
CUSTOMER CODE : [redacted]
DATE : January 31,2025
TERMS :
TEARSHEET : 1
SALESPERSON : [redacted]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 29,25	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2025 1/2 PAGE-4C;S SECTION	SUPA54 9X14	900.00	900.00	G
Jan 30,25	BC NEW DEMOCRAT GOV'T CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	900.00	900.00	G

	Sub-Total :	1,800.00
plus : PST on $ 0.00	@7.00 % PST :	0.00
plus : GST on $ 1,800.00	@5.00 % GST :	90.00
	Total :	1,890.00
** Pay immediately upon receipt of invoice **	Balance :	1,890.00

MLA Share = $63.00

*(US Client: C$1=US$0.6948)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Hello **Bowinn Ma**,
Here is your receipt for your subscription to Cyberimpact.

MLA Bowinn Ma Constituency Office
bowinn.ma.mla@leg.bc.ca

Bowinn Ma
50-221 West Esplanade
North Vancouver, British Columbia
V7M3J3, Canada

Invoice number: **900473**
Account number: [redacted]
Billing date: **2025-03-17** [redacted]
Invoice total: **$49.40**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [redacted]

Invoicing period: 2025-03-07 to 2025-04-10

Number of unique contacts: 13659

Your new plan: Pro up to 15000	$176.40
Previous plan: Basic up to 15000	-$132.30
Balance to pay	**$44.10**

Subtotal :	$44.10
GST (730962123) :	$2.21
PST (PST-1479-5997) :	$3.09
Total ($CAD) :	**$49.40**

Thank you,
Cyberimpact team

2480 boul. des Entreprises, bureau 100
Terrebonne, Quebec
J6X 4J8, Canada

1 855 964-0868

Hello **Bowinn Ma**,
Here is your receipt for your subscription to Cyberimpact.

MLA Bowinn Ma Constituency Office
bowinn.ma.mla@leg.bc.ca

Bowinn Ma
50-221 West Esplanade
North Vancouver, British Columbia
V7M3J3, Canada

Invoice number: **898160**
Account number: [redacted]
Billing date: **2025-03-10** [redacted]
Invoice total: **$74.09**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx[redacted]

Invoicing period: 2025-03-07 to 2025-04-10

Number of unique contacts: 13057

Your new plan: Basic up to 15000	$132.30
Previous plan: Basic up to 5000	-$66.15
Balance to pay	**$66.15**

Subtotal :	$66.15
GST (730962123) :	$3.31
PST (PST-1479-5997) :	$4.63
Total ($CAD) :	**$74.09**

Thank you,
Cyberimpact team

2480 boul. des Entreprises, bureau 100
Terrebonne, Quebec
J6X 4J8, Canada

1 855 964-0868

Hello **Bowinn Ma**,
Here is your receipt for your subscription to Cyberimpact.

MLA Bowinn Ma Constituency Office
bowinn.ma.mla@leg.bc.ca

Bowinn Ma
50-221 West Esplanade
North Vancouver, British Columbia
V7M3J3, Canada

Invoice number: **898156**
Account number: [redacted]
Billing date: **2025-03-10** [redacted]
Invoice total: **$74.09**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [redacted]

Invoicing period: 2025-03-07 to 2025-04-10

Number of unique contacts: 2817

Your new plan: Basic up to 5000	$66.15
Previous plan: Free up to 250	-$0.00
Balance to pay	**$66.15**

Subtotal :	$66.15
GST (730962123) :	$3.31
PST (PST-1479-5997) :	$4.63
Total ($CAD) :	**$74.09**

Thank you,
Cyberimpact team

2480 boul. des Entreprises, bureau 100
Terrebonne, Quebec
J6X 4J8, Canada

1 855 964-0868

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoice #009141

Issue date
Dec 30, 2024

BC Gov.t Caucus | Yalda 2024 (Persian Winter Solstice) advert

Invoice for advertising in:
Issue No.227 - Hamyaari Media- Date: December 20, 2024
[redacted]
We appreciate your business.

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
[redacted] Buildings,
Victoria BC V8V 1X4

Invoice Details
PDF created January 8, 2025
$414.75

Payment
Due January 29, 2025
$414.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	$395.00	$395.00

Subtotal	$395.00
GST	$19.75

Total Paid $414.75

Payments
Jan 6, 2025 (Mastercard[redacted] $414.75

MLA Share = $15.95

[redacted]

View online

To view your invoice go to [redacted]
Or open the camera on your mobile device and place the QR code in the camera's view.

Joong Ang Media Ltd.
DBA: The Korea Daily
#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT CAUCUS
[redacted]

Date	Invoice #
2025-01-31	18576

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 31(Fri)/2025 ***AD about : 2025 BC NDP Government Caucus*** ***Thank you so MUCH>***	1	350.00	350.00
GST on sales		5.00%	17.50

MLA Share = $12.25

GST No. 885198317	**Total** \367.50
	Payments/Credits \0.00
	Balance Due \367.50

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Expense Recovery Form

Member Name: Ma, Bowinn MLA

Description	Coding Correction, Expense Paid Centrally
Vendor	Internal
Amount	($300.00)
Explanation	Financial Services has confirmed the payment being returned.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Expense Recovery Form

Member Name: Ma, Bowinn MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	$172.43
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Ma, Bowinn

Expense Category: Office Supplies

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$6,918.01
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$738.51
Balance at End of Current Reporting Period:	**Note 3**	$7,656.52

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

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

BRITISH COLUMBIA

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

Invoice

Document Number: **95587367**
Date: **31-Dec-2024**

Customer Number/2nd Reference No.
[redacted] /

AMOUNT OF PAYMENT $

Bill To: [redacted]

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

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [redacted] Invoice # 95587367 Bill T[redacted]voice Date 2024.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	3.22 /EA	9.66	G
7777003902	Rush & Trace	2 EA		23.00	G

Subtotal			32.66
GST/HST # R107864738	5.000 %	32.66	1.63
Total (CAD)			34.29

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.01.07 [redacted]

Ma.MLA, Bowinn

From: Customer.ServiceDepartment@Staples.com
Sent: January 9, 2025 [redacted]
To: Ma.MLA, Bowinn
Subject: Staples Professional: eway.ca EW91694509

This is an automated message. If this email is displayed in the incorrect language, login to your eway account to change your preferred language settings.

eway Order EW91694509

Thank you for your order. Your eway order EW91694509 has been received and is being processed.

If you have any further questions or concerns, please click here to contact Customer Care.

Product Description Unit Qty Your Price Total
PLUDP0362 DuraPlus Single Fold Paper Towel - Kraft - 16 PackCT 1 $38.19 $38.19
Line Note :
Availability: Available from a trusted Staples Partner

STP16430 Staples Card Stock - 8-1/2" x 11" - White - 250 SheetsPK 1 $23.24 $23.24
Line Note :
Availability: In Stock

STPST60893 Staples White Mailing Labels for Inkjet/Laser Printers -1" x 4" - 2000 PackPK 1 $39.50
$39.50
Line Note :
Availability: In Stock

Product Total: $100.93
GST: $5.05
PST: $7.07
Total: $113.05

Order Information
Ordered by: [redacted]

Internal comments

Delivery Address
BOWINN MA, MLA
[redacted]
50-221 W ESPLANADE AVENUE

NORTH VANCOUVER, BC
V7M3J3

Payment Information
Order billed on a Credit Card
Type: Visa
Number: [redacted]

https://can01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.eway.ca%2F&data=05%7C02%7Cbowinn.ma.mla%40leg.bc.ca%7C82e74643f5204479d6b208dd310273b2%7C68f96eb1b9544ae9ab6a9a513408ba40%7C0%7C0%7C638720608802457422%7CUnknown%7CTWFpbGZsb3d8eyJFbXB0eU1hcGkiOnRydWUsIlYiOiIwLjAuMDAwMCIsIlAiOiJXaW4zMiIsIkFOIjoiTWFpbCIsIldUIjoyfQ%3D%3D%7C0%7C%7C%7C&sdata=L%2FjUtgWfV6mxfUqmxvnN7riC4tLg1ZDcm%2FGCBYZrHlw%3D&reserved=0

Invoice

Page 1/1
Order SF000146045
Date 1/21/2025

Impact Canopies Canada Inc
1371 Kebet Way
Port Coquitlam BC V3C 6G1

PAID IN FULL

Bill To: Bowinn Ma MLA
[redacted]

Ship To: Bowinn Ma MLA
[redacted]
50-221 W Esplanade Avenue
North Vancouver BC V7M 3J3
(604) 981-0033 Ext. 0000

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	[redacted]	[redacted]	CAN STRAIT EXPR	PREPAID	1/26/2025	120,413

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	900509914	FREIGHT	C$0.00	C$35.00	C$35.00
1	0	1	380110600	CUSTOM TABLE COVER - 72"L X 30"D X 29"H 105640 - R2C LOGO RECREATION REQUIRED 1 HR,. PANTONES PROVIDED	C$0.00	C$175.00	C$175.00
1	1	0	900609900	PAYMENT CONVENIENCE FEE	C$0.00	C$3.53	C$3.53
				Tax Analysis:	Taxable Amt	Tax Amount	
				G GST	C$210.00	C$10.50	
				P PST	C$210.00	C$14.70	

STANDARD PRODUCTION

Subtotal	C$213.53
Misc	C$0.00
Tax	C$25.20
Freight	C$0.00
Trade Discount	C$0.00
Total	C$238.73
Payment	C$238.73
Balance Due	C$0.00

GST/HST No.881424527 QST No. 1202474132 BC PST No. 1012-2039
MB RST No. 969764-0 SK PST No. 2599686

Ma.MLA, Bowinn

From:	Shark Home Canada <sharkclean@ca.e.sharkninja.com>
Sent:	January 16, 2025 [redacted]
To:	Ma.MLA, Bowinn
Subject:	Thank you for your Shark order #124000461775

You don't often get email from sharkclean@ca.e.sharkninja.com. Learn why this is important

Shark

You're all set.

Thanks for shopping with us. Keep an eye out for a shipping confirmation—that's coming soon.

Check order status

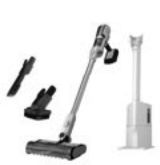
Order # 124000461775
Order date: 16-01-2025 22:05

You will not be charged until your order is ready to ship. You will see a pre-authorization on your method of payment to ensure sufficient funds are available.

Billing Address
[redacted]
CAN

Shipping Address
[redacted]
50-221 Esplanade W
North Vancouver, BC
V7M 3J3
CAN

ORDER SUMMARY

	**Shark® Clean & Empty Cordless Stick Vacuum & Auto-Empty System**	**419.99**	**1**	**419.99**

Subtotal:	399.99
Promo:	0.00
Shipping:	0.00
Tax:	20.00
ORDER TOTAL:	419.99

To expedite shipping, SharkNinja Operating LLC reserves the right to upgrade or substitute a model for one of equal or greater value at no additional cost to you. Additional Shipping and Handling fees may be applied to free bonus gifts and upgrades; please review offer for details.

Cancel order
You have up to 30-minutes to cancel if you have placed this order in error.

Create an Account

For order history, managing subscriptions and faster checkouts.

Create account

Store

Support

BRITISH COLUMBIA

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

Invoice

Document Number: 95607733
Date: 31-Jan-2025

Customer Number/2nd Reference No.
[redacted] /

AMOUNT OF PAYMENT $

Bill To: [redacted]

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

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [redacted] Invoice # 95607733 Bill To [redacted] Invoice Date 2025.01.31

Product #	Description		Quantity	Price/Unit	Amount	Tax
7777003903	Trace Only		1 EA		13.50	G
Subtotal					13.50	
GST/HST # R107864738	5.000	%	13.50		0.68	
Total (CAD)					14.18	

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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

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

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.02.06 [redacted]

Your Invoice

Vendor:
IKEA Canada Limited Partnership
1065 Plains Road East
Burlington -ON L7T 4K1
Canada
GST/HST Registration Number: 10245 3032 RT0001

Customer:
[redacted]

Invoice Details:

Order Date:	04/02/2025
Order Number:	[redacted]
Invoice Date:	04/02/2025
Invoice Number:	CAINV25000000979974

Delivery Address:
[redacted]
50-221 Esplanade W
North Vancouver -BC V7M3J3
Canada

Article No	Article Name and Description	Quantity	Article Price	Tax Code	Total Price
905.781.10	FÖRNUFT fork 19 stainless steel 4pk NA	2	$ 2.99	GP	$ 5.98
802.589.15	OFTAST bwl 15 white	4	$ 0.99	GP	$ 3.96
500.005.97	Parcel Delivery	1	$ 9.99	GP	$ 9.99

Subtotal	**$ 19.93**
GST (5 %)	$ 1.00
PST (7 %)	$ 1.40
Total	**$ 22.33**
	Paid

Payment Details:

Payment Type	VISA	**$ 22.33**
Card Number	************[redacted]	

Legal Information
Please note that where an email address is provided for the purpose of completing a purchase, emails will only be sent in relation to the product(s) purchased, or for the purpose of completing the transaction. Your order is subject to IKEA's Terms of use and Return Policy. IKEA Canada 1-866-866-IKEA (4532). 9090 Cavendish Blvd., Montreal, QC, H4T 1Z8.

Ma.MLA, Bowinn

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: February 27, 2025 [redacted]
To: Ma.MLA, Bowinn
Subject: We've received your order!

Get dedicated business support. Learn More

Order Confirmation

Order Number: [redacted]
Order Date: February 27, 2025

Hi [redacted],
We have successfully received your order. [redacted] We will email you at bowinn.ma.mla@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
[redacted] 50-221 Esplanade W, 524 North Vancouver, British Columbia V7M 3J3 Canada	[redacted] Canada	Visa [redacted]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Duck Brand Professional Grade Masking Tape - 0.94" x 60 yd. Item: 3038270 Estimated delivery date:	1	$3.07	$3.07
	JAM Paper 11.5" x 14.5" Open End Catalog Envelopes - Brown Kraft Manila - 50 Pack Item: 24295151 Estimated delivery date:	1	$18.99	$18.99
	StarTech High Speed HDMI Cable with Ethernet, Ultra HD 4k x 2k HDMI Cable, HDMI to HDMI M/M, 10 Ft. Item: 217877 Estimated delivery date:	1	$38.99	$38.99

GST/HST# 126152586

SUBTOTAL	$61.05
SHIPPING	$0.00
GST	$3.05
PST	$4.27
TOTAL	$68.37

* May include remote shipping charges.Click here for more information.

Help Centre

Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Ma, Bowinn

Expense Category: Travel

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$0.00
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	
Balance at End of Current Reporting Period:	**Note 3**	

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Ma, Bowinn

Expense Category: Other Office Expenses

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$809.96
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$78.75
Balance at End of Current Reporting Period:	**Note 3**	$888.71

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

AFFINITY BRIDGE

From

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

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID	**9513**
Issue Date	2025/01/01
Due Date	2025/01/31 (Net 30)
Summary	Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at $75/quarter for each site: Mable Elmore	1.00	$75.00 CAD	**$75.00 CAD**
Service	David Eby	1.00	$75.00 CAD	**$75.00 CAD**
Service	Mike Farnworth	1.00	$75.00 CAD	**$75.00 CAD**
Service	Spencer Chandra Herbert	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	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**
Product	Anne Kang	1.00	$75.00 CAD	**$75.00 CAD**

MLA share-$78.75

Subtotal	**$900.00 CAD**
GST (5%)	**$45.00 CAD**
Amount Due	**$945.00 CAD**

Pay online

Notes

Please note our new mailing address effective January 2024:
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2