

Expense Reports

Expense Report	EXP-6938	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	553.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-9272	Jan 1, 2026	553.12	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-7029	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8281	Total Amount	42.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-9796	Jan 1, 2026	42.85	0.00	8281 - Office Supplies

Expense Report	EXP-7069	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	208.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-9904	Jan 1, 2026	208.32	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-7081	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8270	Total Amount	38.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-9965	Jan 1, 2026	38.92	0.00	8270 - Hosting Events

Expense Report	EXP-7086	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8270	Total Amount	114.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-10216	Jan 1, 2026	114.56	0.00	8270 - Hosting Events

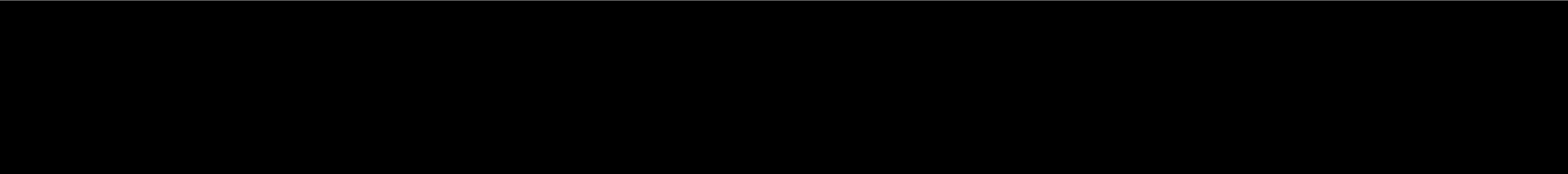
Expense Reports

Expense Report	EXP-7089	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	5.86			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10220	Jan 1, 2026	5.86	0.00	8281 - Office Supplies	

Expense Report	EXP-7097	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8270	Total Amount	17.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10222	Jan 1, 2026	17.98	0.00	8270 - Hosting Events	

Expense Report	EXP-7161	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8272	Total Amount	91.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-10844	Jan 1, 2026	91.26	0.00	8272 - Protocol	

Expense Report	EXP-7420	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8276	Total Amount	208.32			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11681	Jan 10, 2026	208.32	0.00	8276 - Subscriptions / Memberships	



Expense Reports

Expense Report	EXP-8796	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	208.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-13895	Mar 1, 2026	208.32	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9848	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	208.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15926	Mar 10, 2026	208.32	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9849	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	39.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15929	Mar 10, 2026	39.33	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-10131	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8277	Total Amount	290.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8277 Communications and Advertising - Website Maintenance/ Design	FSP-16241	Mar 13, 2026	290.06	0.00	8277 - Website Maintenance / Design

Invoice



Invoice number [REDACTED]
Date of issue November 28, 2025
Date due November 28, 2025

LOOMLY
6850 Austin Center Blvd #180
Austin, Texas 78731
United States
contact@loomly.com

Bill to
Bowinn Ma
[REDACTED]
[REDACTED]
Canada
[REDACTED]

\$384.00 USD due November 28, 2025



Description	Qty	Unit price	Amount
Base - Yearly (V8) Nov 28, 2025 – Nov 28, 2026	1	\$384.00	\$384.00
Subtotal			\$384.00
Total			\$384.00
Amount due			\$384.00 USD

CO PAID 553.12

STAPLES CANADA
Park Royal
2105 Park Royal South
West Vancouver, BC V7T 2W5
604-913-4270

SALE

3054874

1	TB WHT 8-1/2 X5-1/2 67933051264	35.978
1	OST SCHOOL GLUE 118M 718103415224	2.298
SubTotal		38.26
GST 5.00%		1.91
PST 7.00%		2.68
Total		42.85

TRANSACTION RECORD



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 [REDACTED]
Account number: [REDACTED]
Billing date: **2025-12-10** [REDACTED]
Invoice total: **\$208.32**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2025-12-10 to 2026-01-10

Pro plan for up to 15000 unique contacts. Based on a 12621 contact(s) use.		\$186.00
Subtotal :		\$186.00
GST (730962123) :		\$9.30
PST (PST-1479-5997) :		\$13.02
Total (\$CAD) :		\$208.32

Thank you,
Cyberimpact team

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

1 855 964-0868

DOLLARAMA

1110-2002 Park Royal South
West Vancouver BC V7T 2W4
GST 863624433

XMAS BASKET	667888052783	4.25	FP
XMAS BASKET	667888052783	4.25	FP
XMAS BASKET	667888052783	4.25	FP
XMAS BASKET	667888052783	4.25	FP
XMAS ACT. BOOK	667888626885	2.00	FP
XMAS STICKERS	667888547913	1.50	FP
XMAS STICKER	667888109777	1.50	FP
XMAS STICKERS	667888066094	1.50	FP
XMAS STICKERS	667888066094	1.50	FP
PUFFY STICKER	667888175321	1.25	FP
XMAS GIFT TAG	667888019656	1.50	FP
XMAS GIFT TAG	667888019656	1.50	FP
XMAS GIFT TAG	667888019656	1.50	FP
XMAS-CRAFT.KIT	667888451302	4.00	FP
SUBTOTAL		\$34.75	
GST 5%		\$1.74	
PST 7%		\$2.43	
TOTAL		\$38.92	
VISA		\$38.92	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT:

\$ 38.92



Localities

CityMarket

CITY MARKET YIG NORTH VANCOUVER
 1650 LONSDALE AVE, NORTH VANCOUVER, BC

21-GROCERY

06038304963 PC DECA CHIP MRJ 8.00

(2)06038317838 PC BELGN ASST MRJ
 2 @ \$12.00 24.00

06038364215 NN NAP WHT250SH
 GPMRJ 5.49

06038398819 MINI MARSH GMRJ 8.00

(2)06500011605 CARN SNL HOTCHOC MRJ
 2 @ \$6.29 12.58

28-SALAD BAR

2522350 LG. VEG PLATTER GMRJ 23.00

41-HOME

(7)05870371936 NN 120Z PPR CUP
 GPMRJ

7 @ \$3.99 27.93

SUBTOTAL 109.00

G=GST 5% 64.42 @ 5.000% 3.22

P=PST 7% 33.42 @ 7.000% 2.34

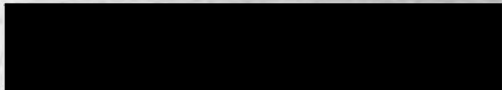
TOTAL 114.56

LONDON DRUGS

North Vancouver #005

(604) 448-4805

** Proudly Canadian, Founded 1945 **



ITEM NAME	QTY	PRICE	TOTAL TAX
3M SCOTCH SCISSORS	1	\$4.99	\$3.2412%
Discount Applied		-\$1.75	
HAPED SCISSORS	1	\$1.99	\$1.9912%
BC_PST			\$0.37
GST			\$0.26
Total			\$5.86
Credit / Debit			\$5.86

FRESH ST. MARKET

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

Lane: 006 Cashier: [REDACTED]
Date: 12/13/2025 Time: [REDACTED]
Transaction: [REDACTED]

** Grocery **

CARNATION HOT CHOC RICH \$17.98 D
2 @ /\$8.99/450g

Sub-Total:	\$17.98
Total Amount:	\$17.98
VISA	\$17.98
Total Tendered:	\$17.98

LONDON DRUGS

North Vancouver #005

(604) 448-4805

** Proudly Canadian, Founded 1945 **



ITEM NAME	QTY	PRICE	TOTAL TAX
WATERBRIDGE CHOC	4	\$12.99	\$51.96 5%
PIT OF GOLD	5	\$6.99	\$34.95 5%
			\$4.35
Total			\$91.26
Credit / Debit			\$91.26



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: [REDACTED]
Account number: [REDACTED]
Billing date: **2026-01-10** [REDACTED]
Invoice total: **\$208.32**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2026-01-10 to 2026-02-10

Pro plan for up to 15000 unique contacts. Based on a 12520 contact(s) use.	\$186.00
Subtotal :	\$186.00
GST (730962123) :	\$9.30
PST (PST-1479-5997) :	\$13.02
Total (\$CAD) :	\$208.32

Thank you,
Cyberimpact team

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

1 855 964-0868



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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: [REDACTED]
Account number: [REDACTED]
Billing date: **2026-02-10** [REDACTED]
Invoice total: **\$208.32**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2026-02-10 to 2026-03-10

Pro plan for up to 15000 unique contacts. Based on a 12504 contact(s) use.		\$186.00
Subtotal :		\$186.00
GST (730962123) :		\$9.30
PST (PST-1479-5997) :		\$13.02
Total (\$CAD) :		\$208.32

Thank you,
Cyberimpact team

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

1 855 964-0868



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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: [REDACTED]
Account number: [REDACTED]
Billing date: **2026-03-10** [REDACTED]
Invoice total: **\$208.32**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2026-03-10 to 2026-04-10

Pro plan for up to 15000 unique contacts. Based on a 12497 contact(s) use.		\$186.00
Subtotal :		\$186.00
GST (730962123) :		\$9.30
PST (PST-1479-5997) :		\$13.02
Total (\$CAD) :		\$208.32

Thank you,
Cyberimpact team

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

1 855 964-0868

RECEIPT



Sold and fulfilled by [FastSpring](#), an authorized reseller

Order [REDACTED]

Order Created: March 10, 2026

Paid In Full: March 10, 2026

Purchaser

Bowinn Ma

[REDACTED]
Canada

Seller

FastSpring
801 Garden Street
Suite 201
Santa Barbara, CA 93101
US
questionacharge.com
BN 76324 2542 PST-1445-0210

Product Support

<https://www.recurpost.com>
support@recurpost.com

Description	Quantity	Sales Tax	Amount
Personal Billed monthly. Next Billing Date On 4/9/26	1	\$4.21 CAD	\$35.12 CAD
		Subtotal	\$35.12 CAD
		Sales Tax (12%)	\$4.21 CAD
		Total	\$39.33 CAD

Invoice ID: [REDACTED]

Receipt

№ [REDACTED]

DATE:
2026-03-13

CUSTOMER #:
[REDACTED]

BILL TO:
Bowinn Ma

[REDACTED]
Canada

PAYMENT:
Visa ••• [REDACTED]

C\$695.57

Previous Balance

C\$695.57

Received Payment

(C\$695.57)

Balance Due (CAD)

C\$0.00

Term	Product	Amount
1 yr	Email Forward - Renewal A1	C\$0.00
5 yrs	.CA Domain Renewal B BOWINNMAMLA.ca	C\$109.95

5 yrs	.CA Domain Renewal BOWINMA.ca	B	C\$109.95
5 yrs	.CA Domain Renewal TEAMBOWINN.ca	B	C\$109.95
5 yrs	.COM Domain Renewal BOWINMAMLA.com ¹	A2	C\$164.95
5 yrs	.COM Domain Renewal TEAMBOWINN.com ¹	A2	C\$164.95
Subtotal			C\$659.75
Taxes			C\$33.12
Fees			C\$2.70
Total (CAD)			C\$695.57

REFERENCE

Taxes C\$33.12

A GoDaddy.com, LLC C\$16.62
 100 S Mill Ave, Suite 1600,
 Tempe, Arizona 85281,
 United States
 PST: 1486-0453

A1	Net	C\$0.00	Goods and Services Tax (5.00%)	C\$0.00
			General Sales and Use Tax (7.00%)	C\$0.00
A2	Net	C\$329.90	Goods and Services Tax (5.00%)	C\$16.62
			General Sales and Use Tax (0.00%)	C\$0.00

B GoDaddy Domains Canada, Inc. C\$16.50
2900 - 550 Burrard Street,
Vancouver, British Columbia V6C 0A3,
Canada
PST: 1009-8703

B1	Net	C\$329.85	Goods and Services Tax (5.00%)	C\$16.50	
			General Sales and Use Tax (0.00%)	C\$0.00	

Fees C\$2.70

1.	ICANN			C\$2.70	
	BOWINNMAMLA.com			C\$1.35	
	TEAMBOWINN.com			C\$1.35	

Universal Terms of Service

CO paid \$290.06

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
King's Printer	Workday SINV ID - 8207	6.30	0048.CO Ma, Bowinn - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	03/31/2026	04/16/2026
Glacier Media Digital Limited Partnership	Workday SINV ID - 7941	378.00	0048.CO Ma, Bowinn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/14/2026
King's Printer	Workday SINV ID - 7013	23.60	0048.CO Ma, Bowinn - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	02/28/2026	04/14/2026
Glacier Media Digital Limited Partnership	Workday SINV ID - 6748	438.38	0048.CO Ma, Bowinn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/27/2026	03/17/2026
King's Printer	Workday SINV ID - 6073	6.30	0048.CO Ma, Bowinn - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	03/17/2026
REC Media Inc.	Workday SINV ID - 5543	1,795.50	0048.CO Ma, Bowinn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/02/2026	02/05/2026



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
[REDACTED]	31-Mar-2026
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 2026.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				6.00	
GST/HST # R107864738 5.000 %				6.00	0.30
Total (CAD)				6.30	

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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.

Campaign No: [REDACTED]
 Campaign: Shared ad Children & Family 2026
 PO Number: Shared ad Children & Family 2026

Invoice No: [REDACTED]
 Invoice Date: 3/31/2026
 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
 CANADA
 Account No: [REDACTED]

Advertiser

Bowinn Ma MLA/North Vancouver Lonsdale
 Brand: Bowinn Ma
 50 - 221 Esplanade
 North Vancouver, BC V7M 3J3
 CANADA
 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

Payment Due

Currency	Canadian Dollars
Base Amount	720.00
Adjustments	0.00
Gross Amount	720.00
Agency	0.00
Net Amount	720.00
Co-Op Share: 50.00%	360.00
Invoice Tax Amount: GST Collected (Fed Tax)	18.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 378.00
Payment Due Date	4/30/2026

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.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Children & Family Directory (GMD_NSN)	March 25, 2026		1/2 Page Horizontal	Shared ad Children & Family 2026	LMP_SUP No1_ Demi Tab - 1/2 Page Horizontal (7.5x5)	---	720.00	720.00	720.00

Invoice No.	Invoice Date	Amount
[REDACTED]	3/31/2026	378.00





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 T [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2026
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 2026.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		22.00 %	4.05	
Subtotal				22.48	
GST/HST # R107864738 5.000 %				22.48	1.12
Total (CAD)				23.60	

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

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

Campaign No: [REDACTED]
 Campaign: Seniors Directory 2026
 PO Number: Seniors Directory 2026

Invoice No: [REDACTED]
 Invoice Date: 2/27/2026
 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
 CANADA
 Account No: [REDACTED]

Advertiser

Bowinn Ma MLA/North Vancouver Lonsdale
 Brand: Bowinn Ma
 50 - 221 Esplanade
 North Vancouver, BC V7M 3J3
 CANADA
 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

Payment Due

Currency	Canadian Dollars
Base Amount	835.00
Adjustments	0.00
Gross Amount	835.00
Agency	0.00
Net Amount	835.00
Co-Op Share: 50.00%	417.50
Invoice Tax Amount: GST Collected (Fed Tax)	20.88
Pre-Paid Amount	0.00
Payment Amount Due	\$ 438.38
Payment Due Date	3/29/2026

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.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (GMD_NSN)	February 27, 2026		1/2 Page Horizontal	shared seniors directory 2026 north shore news	LMP_SUP No1_ Demi Tab - 1/2 Page Horizontal (7.5x5)	---	835.00	835.00	835.00

Invoice No.	Invoice Date	Amount
[REDACTED]	2/27/2026	438.38





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
[REDACTED]	31-Jan-2026
Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipT [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2026.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				6.00	
GST/HST # R107864738 5.000 %				6.00	0.30
Total (CAD)				6.30	

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.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

t£

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

LONG ENGLISH CUCUMBER	2.00	
LONG ENGLISH CUCUMBER	-2.00	VD
CHINESE MANDARIN BOX	649.50	
50 @ \$12.99		
CHINESE MANDARIN BOX	649.50	
50 @ \$12.99		

SUBTOTAL	1299.00
Cust Disc DA 10%	-129.90
TOTAL	1169.10
CREDIT CARD	1169.10
CREDIT	0.00

CO PAID 584.55

Canada Post/Postes Canada
SHOPPERS DRUG MART #0291
1221 LYNN VALLEY RD
NORTH VANCOUVER, BC V7J 2P0
GST/TPS#878786177

2025/12/18

W/G 2

G/S 3 @ \$12.40 \$37.20
P2024 BOOKLET OF 10/P2024 CARNET DE 10

SUBTL/SOUS-TOTAL \$37.20
GST/TPS \$1.86
TOTAL \$39.06

Visa \$39.06

CO PAID 19.53

Canada Post/Postes Canada
SHOPPERS DRUG MART #0291
1221 LYNN VALLEY RD
NORTH VANCOUVER, BC V7J 2P0
GST/TPS#878786177

██████████ 8 ██████████ W/G 2 ██████████

G/S 3 @ \$124.00 \$372.00
P2024 COIL OF 100/P2024 ROULEAU 100

G/S 2 @ \$12.40 \$24.80
P2024 BOOKLET OF 10/P2024 CARNET DE 10

SUBTL/SOUS-TOTAL \$396.80
GST/TPS \$19.84
TOTAL \$416.64
Visa \$416.64

CO PAID 208.32

Receipt required for all clients
within 30 days

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

CO PAID 36.49

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 27.92

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

CO PAID 24.47

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 37.88

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 38.28

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

CO PAID 28.03

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00



Hamyari Media Inc.
 PO Box 31055, St Johns Street
 PORT MOODY, BC V3H 4T4 Canada
 info@hamyari.ca | (604) 729-2970
 GST/HST: 791244320RT0001

Invoice # [REDACTED]

Issue date
 Jan 12, 2026

Bill To: Office of MLA: Jennifer Blatherwick

PS752 6th Anniversary Shared Ad
 Invoice for advertising in:
 Issue No.254 - Hamyari Media- Date: January 2, 2026
 Ad link:
 [REDACTED]

We appreciate your business.

Customer

Office of MLA: Jennifer Blatherwick
 Office of MLA: Jennifer Blatherwick



Invoice Details

PDF created January 26, 2026
 \$451.50

Payment

Due January 26, 2026
 \$451.50

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$430.00	\$430.00
Subtotal			\$430.00
GST			\$21.50

Total Due **\$451.50**

CO PAID 75.25



Pay online

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

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 27.99

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00



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

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

Invoice ID [REDACTED]
Issue Date 2025/10/01
Due Date 2025/10/31 (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

CO PAID 75.00

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

Subtotal **\$900.00 CAD**
GST (5%) **\$45.00 CAD**

Amount Due \$945.00 CAD



Notes

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

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 38.10

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00