Expense Reports

Expense Report	EXP-11565	**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	FSPP-18367	Apr 10, 2026	208.32	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11837	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	45.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-18800	May 1, 2026	45.62	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12059	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	8.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19116	May 1, 2026	8.95	0.00	8281 - Office Supplies

Expense Report	EXP-13185	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	508.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-21067	May 4, 2026	508.08	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-13182	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	134.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21056	May 19, 2026	134.38	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-13183	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	5.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21058	May 21, 2026	5.92	0.00	8281 - Office Supplies

Expense Report	EXP-13189	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-21072	May 4, 2026	21.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-13312	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	120.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-21070	Jun 1, 2026	120.50	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-14081	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	75.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22464	Jun 8, 2026	75.35	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14135	**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	FSPP-22553	Jun 10, 2026	208.32	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-14938	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	45.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-23440	Jun 10, 2026	45.62	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14967	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	5.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-23522	Jun 26, 2026	5.05	0.00	8281 - Office Supplies

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: **2026-04-10** [redacted]
Invoice total: **$208.32**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [redacted]

Invoicing period: 2026-04-10 to 2026-05-10

Pro plan for up to 15000 unique contacts. Based on a 12469 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

RECURPOST

Sold and fulfilled by FastSpring an authorized reseller

Order ID: [redacted]
Order Created: April 10, 2026
Paid In Full: April 10, 2026

Purchaser

Bowinn Ma
BC V7P 0A2
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 5/9/26	1	$4.21 CAD	$35.12 CAD
Social Accounts	1	$0.67 CAD	$5.62 CAD
		Subtotal	$40.74 CAD
		Sales Tax (12%)	$4.88 CAD
		Total	$45.62 CAD

Invoice ID: [redacted]

SHOPPERS DRUG MART

JH PHARMACY LTD.
150 ESPLANADE W,NORTH VANCOUVER,BC,V7M 1A3
604-904-0150
Apr 23, 2026 [redacted]
2223 1033 190043 400033 3
SCO CheckOut

PC PAPER TOWEL	7.99 GP	7.99 S
	SUBTOTAL:	7.99
	5.0% GST :	0.40
	7.0% PST :	0.56
	TOTAL:	$8.95
1 Item		
DEBIT CARD		8.95

****
WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:105
****
GST #: 72097 1092 RT0001 PST-1063-8138
[redacted]
==========

How was your experience today?
Complete the customer survey at:
www.surveysdm.com
Or call 1-800-701-9163

WIN!
A chance of 1 of 2 Monthly prizes of 1 Million PC Optimum™ points OR $1,000 in Gift Cards!

Contest rules apply. See survey website for full details.
Certificate Number:21428831-2123333
==========

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD$ 8.95
Card Type: DEBIT
CARD NUMBER: ********[redacted]
DATE/TIME: 26/04/23[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INTERAC
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

[redacted]

[redacted]

Account: [redacted]
Date: 5/6/26
Room: [redacted]
Arrival Date: 5/4/26
Departure Date: 5/6/26
Check In Time: 5/4/26[redacted]
Check Out Time:
Rewards Program ID: [redacted]
You were checked in by: [redacted]
You were checked out by:
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
5/4/26	Room Charge	[redacted]	219.00
5/4/26	Goods and Services Tax 5%		10.95
5/4/26	Room Tax 8%		17.52
5/4/26	MDRT tax 3%		6.57
5/5/26	Room Charge	[redacted]	219.00
5/5/26	Goods and Services Tax 5%		10.95
5/5/26	Room Tax 8%		17.52
5/5/26	MDRT tax 3%		6.57
5/6/26	Master Card		(508.08)
		XXXXXXXXXXXX[redacted]	

Folio Summary 5/4/26 - 5/6/26

Room Charge	438.00
Goods and Services Tax 5%	21.90
MDRT tax 3%	13.14
Room Tax 8%	35.04
Master Card	(508.08)
Balance Due:	**0.00**

[redacted]

staples

Thanks for your order!

Order Number: [redacted]

Order Placed: **May 19, 2026**

An email confirmation has been sent to **bowinn.ma.mla@leg.bc.ca**. If you do not find the email in your inbox within a few minutes, please check your spam folder.

Please note some orders may be shipped in multiple packages and may have multiple order numbers.

Billing Address

[redacted]

Method of Payment

VISA ***[redacted]

Expires [redacted]

Delivery: 1 Item

Shipping Address

[redacted]

Product Description	Quantity	Unit Price	Total
 Avery Easy Peel Laser/Inkjet Address Labels - 4" x 1-1/3" - White - 1400 Pack (5162) Item: 12232 Estimated Delivery: **May 20, 2026**	2	$59.99	$119.98

Subtotal: 1 Item	**$119.98**
Shipping Fee	$0.00
GST 5%	$6.00
PST 7%	$8.40
Total	**$134.38**

FRESH ST. MARKET

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

Lane: 004 Cashier: 104
Date: 05/21/2026 Time: [redacted]
Transaction: [redacted]

** Grocery **
MELITTA FILTERS-BASKET W $5.29 BD

Sub-Total:	$5.29
GST	$0.26
PST	$0.37
Total Amount:	$5.92
VISA	$5.92
Total Tendered:	$5.92

Items Sold: 1

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

Purchase
May 21,2026 [redacted]
VISA ********[redacted]
TID: ***[redacted] Entry: Tap EMV (H)
Sequence [redacted]
Auth# [redacted] Response: 01-027
Batch [redacted]

Amount $ 5.92
Total $ 5.92
A0000000031010
Visa Credit
TVR 0000000000

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

Booking Holder

[redacted]

Customer number: [redacted]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[redacted]4/May/2026
ARRIVES	**TIME/DATE**
Victoria (Swartz Bay)	[redacted]4/May/2026

Fare type: Prepaid

Ferry: Queen of New Westminster

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$80.00
3x	12+ years	$63.00
	Total	**$152.00**
	Amount paid	$152.00
Due at terminal:		**$0.00**

CO PAID 21.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Ma, Bowinn MLA

Date (YYYY/MM/DD): 26-May-26

Payee name (Last name, First name): [redacted]

Invoice # [redacted]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-05-04	Breakfast & Dinner Only	8286 - Out-of-Constituency Staff Travel	$ 48.50
Per Diem	2026-05-05	Dinner Only	8286 - Out-of-Constituency Staff Travel	$ 36.00
Per Diem	2026-05-06	Dinner Only	8286 - Out-of-Constituency Staff Travel	$ 36.00
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 120.50**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

RECEIPT

RECURPOST

Sold and fulfilled by FastSpring an authorized reseller

Order ID: [redacted]
Order Created: June 8, 2026
Paid In Full: June 8, 2026

Purchaser

Bowinn Ma
BC V7M 3J3
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
twitter-url-credits	1	$18.71 CAD	$155.88 CAD

	Subtotal	$155.88 CAD
	Sales Tax (12%)	$18.71 CAD
	Total	$174.59 CAD

CO PAID $75.35

Invoice ID: [redacted]

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: **2026-06-10** [redacted]
Invoice total: **$208.32**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [redacted]

Invoicing period: 2026-06-10 to 2026-07-10

Pro plan for up to 15000 unique contacts. Based on a 12348 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

RECURPOST

Sold and fulfilled by FastSpring an authorized reseller

Order ID: [redacted]
Order Created: June 10, 2026
Paid In Full: June 10, 2026

Purchaser

Bowinn Ma
BC V7P 0A2
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 7/9/26	1	$4.21 CAD	$35.12 CAD
Social Accounts	1	$0.67 CAD	$5.62 CAD
		Subtotal	$40.74 CAD
		Sales Tax (12%)	$4.88 CAD
		Total	$45.62 CAD

Invoice ID: [redacted]

SHOPPERS DRUG MART

JH PHARMACY LTD.
150 ESPLANADE W,NORTH VANCOUVER,BC,V7M 1A3
604-904-0150
Jun 26, 2026 [redacted]
2223 1030 500720 400030 3
SCO CheckOut
PC MULTI CLNR 4.50 GP 4.50
SUBTOTAL: 4.50
5.0% GST : 0.23
7.0% PST : 0.32
1 Item TOTAL: $5.05
VISA 5.05

****

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:60

****

GST #: 72097 1092 RT0001 PST-1063-8138
[redacted]

How was your experience today?
Complete the customer survey at:
www.surveysdm.com
Or call 1-800-701-9163

[redacted]
WIN!
chance of 1 of 2 Monthly
rizes of 1 Million PC Optimum™
oints OR $1,000 in Gift Cards!

Contest rules apply. See survey website for full details.

Certificate Number:21526739-2743607

TYPE: PURCHASE
ACCT: VISA CAD$ 5.05
Card Type: CREDIT
CARD NUMBER: ********[redacted]
DATE/TIME: 26/06/26[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
Visa Credit
A0000000031010 0000000000
00 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Adele-Rae Florist Ltd.	Workday SINV ID - 9993	496.16	0048.CO Ma, Bowinn - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	06/03/2026	06/16/2026
King's Printer	Workday SINV ID - 9929	9.91	0048.CO Ma, Bowinn - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	05/31/2026	06/23/2026
Iranian Laughterclub	Workday SINV ID - 9637	137.71	0048.CO Ma, Bowinn - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	05/13/2026	06/09/2026
King's Printer	Workday SINV ID - 9052	26.90	0048.CO Ma, Bowinn - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	04/30/2026	05/28/2026

Invoice

Adele-Rae Florist Ltd
4714 Hastings Street
Burnaby, BC V5C 2K7
(604) 299-0585
flowers@adeleraeflorist.com
Business Number: 10005 1382 RT001

Invoice #: [redacted]
Invoice Date: 6/03/26
Transaction Date: 6/03/26
Customer ID: [redacted]
Reference/Contact:

Bill To: Bowinn Ma
Bowinn Ma, MLA | North Vancover-Lonsdale
50-221 W Esplanade
North Vancouver, BC V7M 3J3

Order#	Del. Date	Recipient	Qty.	Description	Price	Discount	Ext. Price
35546	6/17/26	IRONWORKERS MEMORIAL NEW BRIGHTON PARK Vancouver, BC V5K 0A1	1	FUNERAL WREATH FOR MEMORIAL	$380.00	0.00%	$380.00
35546	6/17/26		3	FUNERAL RIBBON NAMES: * Janet Routledge, MLA * Niki Sharma, MLA * Bowinn Ma, MLA * * Susie Chant, MLA , * Amshen - Joan Phillip, MLA	$15.00	0.00%	$45.00

Card Message: **Occasion:** Other

ADD RIBBONS

Subtotal	$425.00
Delivery Fee	$18.00
Service Fee	$0.00
GST	$22.15
HST	$0.00
PST/QST	$31.01
Tip	$0.00
Order Total	**$496.16**
Monies Tendered	$0.00
Original Invoice Total	$496.16

Invoice Transactions

Invoice Balance Due **$496.16**

Due Upon Receipt

CO PAID 99.23

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

Bill To: [redacted]

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

Document Number [redacted]
Date **31-May-2026**
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] nvoice # [redacted] ill To [redacted] Invoice Date 2026.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G

Subtotal			9.44
GST/HST # R107864738	5.000 %	9.44	0.47
Total (CAD)			9.91

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.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2026.06.04 11:22:27

INVOICE

Iranian Laughterclub

BILL TO
Bowinn Ma's office

INVOICE # [redacted]
INVOICE DATE 13/05/2026

DESCRIPTION	AMOUNT
Haftseen Table set-up	137.71
TOTAL	**$ 137.71**

Thank you

TERMS & CONDITIONS

Payable check in my name:
Haleh Shirchian

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 [redacted]

Date **30-Apr-2026**

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

Bill To: [redacted]

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

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 2026.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		39.00 %	7.19	

Subtotal			25.62
GST/HST # R107864738	5.000 %	25.62	1.28
Total (CAD)			26.90

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.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2026.05.06 12:35:09

Internal Adjustments, Gift Shop Invoices, Shared Expenses

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

Invoic [redacted]

Issue date
Mar 24, 2026

BC Gov.t Caucus | Nowruz 2026 (Persian New Year) advert

Invoice for advertising in:
Issue No.259 - Hamyaari Media- Date: March 13, 2026
Ad link:
http://archive.hamyaari.ca/books/Issue-259/#p=15
We appreciate your business..
Additional Recipients: [redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details
PDF created March 25, 2026
$451.50

Payment
Due April 23, 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 17.37

[redacted]

six cent press

GST Registration No.: 829733013RT0001

Receipt [redacted]

BILL TO
Susie Chant, MLA for North Vancouver-Seymour
Susie Chant
[redacted]

SHIP TO
Susie Chant, MLA for North Vancouver-Seymour
Susie Chant
[redacted]

DATE	PLEASE PAY	PMT METHOD
09-06-2026	$0.00	Visa online

SHIP DATE
10-06-2026

SHIP VIA
Canada Post [Standard]

P.O. NUMBER
[redacted]

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
1,000	**DIY 2.25" Button Parts:DIY 2.25" Button Parts Qty. 1000-2499** DIY 2.25" Button Parts Qty. 1000-2499	0.36	360.00

Paid by VISA (xxxx-[redacted]

CO PAID 210.60

SUBTOTAL	360.00
GST @ 5%	18.86
PST (BC) @ 7%	25.20
SHIPPING	17.13
TOTAL	421.19
AMOUNT RECEIVED	421.19
TOTAL DUE	$0.00

THANK YOU.