Expense Reports

Expense Report	EXP-12114	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement-8282	**Total Amount**	335.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-19137	May 1, 2026	335.99	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12301	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8285	**Total Amount**	8.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-19515	May 1, 2026	8.50	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12312	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8285	**Total Amount**	4.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-19536	May 1, 2026	4.25	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12313	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8285	**Total Amount**	4.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-19535	May 1, 2026	4.25	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12648	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8285	**Total Amount**	12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20131	May 6, 2026	7.75	0.00	8285 - In-Constituency Staff Travel
8285 Travel - In-Constituency Staff Travel	FSPP-20131	May 6, 2026	4.25	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-12649	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement-8295	**Total Amount**	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-20130	May 1, 2026	40.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12789	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	36.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-20398	May 6, 2026	36.83	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13367	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	11.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-21365	Jun 1, 2026	11.25	0.00	8286 - Out-of-Constituency Staff Travel

Order Summary

Order placed April 16, 2026 Order number [redacted]

Ship to

[redacted]

Canada

Payment method

[redacted]

Order Summary

Item(s) Subtotal:	$299.99
Shipping & Handling:	$0.00
Total before tax:	$299.99
Estimated PST/RST/QST:	$21.00
Estimated GST/HST:	$15.00
Grand Total:	**$335.99**

Arriving Sunday



ETHU Overbed Tables Adjustable Height, Rolling Laptop Standing Desk with Wheels, Mobile Work Desk for Home Office, Bedside Table, Sofa Side Table with Concealed Casters, Oak

Sold by: ETHU

$299.99

RECEIPT

IMPARK

[redacted]

Licence Plate Number

[redacted]

Expiration Date/Time

[redacted]

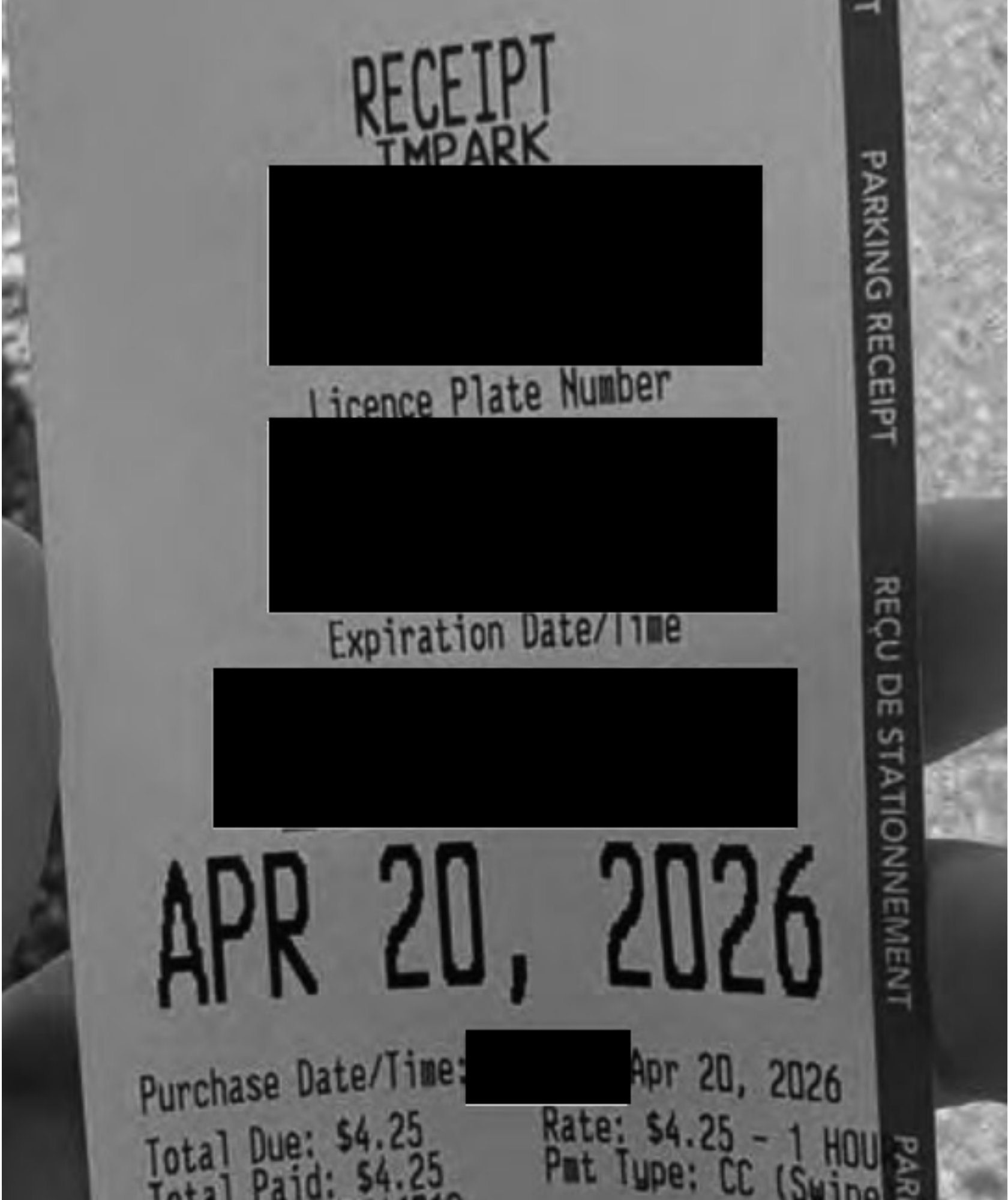
APR 20, 2026

Purchase Date/Time: [redacted] Apr 20, 2026

Total Due: $8.50
Total Paid: $8.50
Ticket# [redacted]

Rate: $8.50 - 2 HOUR
Pmt Type: CC (Swipe

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKIN


RECEIPT
IMPARK
[redacted]
Licence Plate Number
[redacted]
Expiration Date/Time
[redacted]
APR 20, 2026
Purchase Date/Time: [redacted] Apr 20, 2026
Total Due: $4.25
Total Paid: $4.25
Rate: $4.25 - 1 HOU
Pmt Type: CC (Swipe
PARKING RECEIPT
REÇU DE STATIONNEMENT

RECEIPT

IMPARK

[redacted]

Licence Plate Number

[redacted]

Expiration Date/Time

[redacted]

APR 20, 2026

Purchase Date/Time: [redacted] Apr 20, 2026

Total Due: $4.25

Total Paid: $4.25

Rate: $4.25 - 1 HOU

Pmt Type: CC (Swi

PARKING REC

hangTag™ parking receipt

Please click [redacted] to access your session details and extend your parking.

Here are your receipt details for your session on May 06, 2026:

Account

Guest

Receipt #

[redacted]

Parking session details

Start

May 06, 2026 [redacted]

End

May 06, 2026 [redacted]

Lot information

[redacted]

Vehicle

Payment details

Subtotal	**$5.72**
Fees	**$0.00**
Taxes	**$2.03**
Total	**$7.75**

hangTag™ parking receipt

Please click [redacted] to access your session details and extend your parking.

Here are your receipt details for your session on May 06, 2026:

Account

Guest

Receipt #

[redacted]

Parking session details

Start

End

May 06, 2026 [redacted]

May 06, 2026 [redacted]

Lot information

[redacted]

Vehicle

Payment details

Subtotal	**$3.14**
Fees	**$0.00**
Taxes	**$1.11**
Total	**$4.25**



Your TELUS Mobility Bill

April 30, 2026

TELUS

[redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $61.60		
New charges		
Mobile services	$55.00	
GST / HST	$2.75	
PST	$3.85	
Total new charges		$61.60

Total due.....$61.60

The total due will be charged to your bank account 15 days from your bill date.

Additional charges/credits at-a-glance

Pre-Authorized Payments Discount	-$5.00

Go to www.telus.com/mytelus for full bill detail

CO Paid $40.00

Invoice / Facture

[redacted]
CA

Paid / Payé

Sold by / Vendu par: Shenzhen Florence Beauty Cosmetics Co., Ltd.

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 06 May 2026

Invoice # / # de facture: [redacted]

Total payable / Total à payer: $36.83

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]
CA

Delivery address / Adresse de livraison

[redacted]
CA

Sold by / Vendu par

Shenzhen Florence Beauty Cosmetics Co., Ltd.

Order date / Date de commande: 06 May 2026

Order # / Commande #: [redacted]

Shipment date / Date d'expédition: 06 May 2026

Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

hangTag™ parking receipt

Please click [redacted] to access your session details and extend your parking.

Here are your receipt details for your session on May 21, 2026:

Account

Guest

Receipt #

[redacted]

Parking session details

Start

May 21, 2026 [redacted]

End

May 21, 2026 [redacted]

Lot information

[redacted]

Vehicle

Payment details

Subtotal	**$8.31**
Fees	**$0.00**
Taxes	**$2.94**
Total	**$11.25**

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/25/2025	[redacted]

Invoice To

New Democrat BC Government Caucus
[redacted]
Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT DIWALI 2025	500.00	500.00

CO PAID 18.75

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

CO PAID 52.48

SELF-CHECKOUT

[redacted]

4H Member		
2118631	VARIETY 54CT	24.99 G
2118631	VARIETY 54CT	24.99 G
2118631	VARIETY 54CT	24.99 G
2118631	VARIETY 54CT	24.99 G
2118631	VARIETY 54CT	24.99 G
2118631	VARIETY 54CT	24.99 G
	SUBTOTAL	149.94
	TAX	7.50
****	TOTAL	[redacted]57.44

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
[redacted]

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

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$13.78
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$150.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.