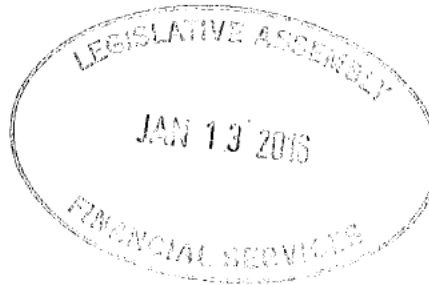




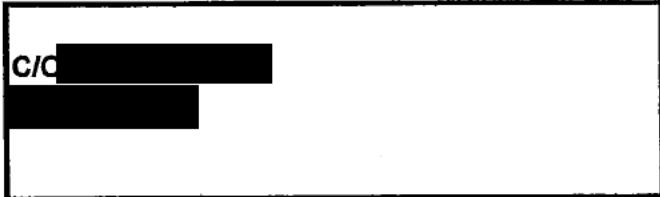
Invoice # 16 - 02 ✓
Date : Jan 8 / 16 ✓


Sold to

New Democrat Official Opposition
900 - 1055 W Hastings Street
Vancouver BC V6E 2E9



C/O



Quantity	Description	Amount
	order/delivery candies for MLA members	\$125.00
	insert 6,000 candy deliver to Caucus office	\$400.00
45 lbs	candy	\$225.00
		
	due upon receipt	\$750.00

JV TO
8 MLAS
+ LEADER
(SEE ATTACHED)

\$13.88 Expensed



from cells to community: solutions for spinal cord injury

Blusson Spinal Cord Centre
818 West 10th Avenue, Vancouver BC Canada V5Z1M9
Tel: 604.675.8800 Web: www.icord.org

To: [redacted]
George.heyman.mla@leg.bc.ca

PAID

Date: December 18, 2015

INVOICE # ICORDBOOKING0218LH2016

This invoice covers the cost associated with booking the Blusson Spinal Cord Centre lecture hall for the evening of February 18, 2016

Your summary is: **Booking charges**
Lecture Hall booking @ \$200 per day
Security officer for access control for 4 hours [redacted] - \$120
ICORD support staff on site for 2 hours [redacted] - \$100
Total : \$420

Total Owing: \$ 420

You may pay by UBC Journal Voucher or by cheque.

To pay by cheque: Please make cheque payable to "UBC" and send to the following address:

ICORD Administration, C/O Bookings
3rd floor, 818 West 10th Avenue
Vancouver, BC V5Z 1M9

To pay by UBC JV:
Complete a Journal Voucher crediting Speed-chart [redacted] / Acct# [redacted]
[redacted]

Email a copy of the JV (once completed) to [redacted]@icord.org

Due upon receipt. Thank you very much.

Ch.# 206
acct # 5300

LONDON DRUGS

LD BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

	TETLEY TEA	5.48
	STASH TEA	3.49
	FOLGERS COFFEE	11.98
	FOLGERS COFFEE	11.98
CL	FOLGERS COFFEE	11.98-
	MCVITIES DIGESTIVE	3.99
	MCVITIES DIGESTIVE	3.99
	DARE COOKIES	3.69
**	PM2 DEAL REACHED REDUCED PRICE	**
	DARE COOKIES	3.31
	DARE COOKIES	3.69
**	PM2 DEAL REACHED REDUCED PRICE	**
	DARE COOKIES	3.31
****	TAX .00 BAL	42.93
VF	Visa	42.93
	XXXXXXXXXXXX	
AUTH:	071307	
	CHANGE	.00
	(P)ST	.00
	(G)ST	.00
2/18/16	0004 11 0274.55191	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST #	

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 011 EMPLOYEE: 55191 1

NO.: XXXXXXXXXXXX

AMOUNT \$42.93

Visa PURCHASE

02/18/16 AUTH: 071307
REFERENCE: 66207742 0011611470 H

APL: Visa Credit
ADU.

LONDON DRUGS

D BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

	ROGERS SUGAR CUBES	2.99
	DAIRYLAND CREAMO	2.99
	DAIRYLAND MILK	2.69 G
****	TAX .13 BAL	8.80
VF	Debit Card	8.80
	XXXXXXXXXXXX	
AUTH:	214252	
	CHANGE	.00
	(P)ST	.00
	(G)ST	.13
2/18/16	0004 34 0250 42283	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST #	

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 034 EMPLOYEE: 42283 1

NO.: XXXXXXXXXXXX

AMOUNT \$8.80

Flash PURCHASE
DEFAULT

02/18/16 AUTH: 214252
REFERENCE: 66207748 0011632040 II

APL: Interac
APN:
AID: A000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0004 034 42283 0250

CARDHOLDER COPY

5300

5300

Heyman.MLA, George

From: Migrante BC <migrante.bc@gmail.com>
Sent: March 10, 2016 12:20 AM
To: Heyman.MLA, George
Cc: Migrante BC
Subject: THANK you, MLA Heyman

Hi, [REDACTED]

\$60.00

Please say thank you to MLA George Heyman for his support of this event.

Yes, please write out the cheque to "Migrante BC" for [REDACTED] (\$60.00 for ticket and [REDACTED] for the full page ad).
Please send it by mail to:

Migrante House

Attn: [REDACTED]

4794 Fraser St. Vancouver BC V5V 4H3

Would you like to have the ticket for pick up at the registration desk on the night of the Gala? We could also mail the ticket to your office. Please advise.

For the full page ad, you can email a .jpeg image or a .pdf file. If you can send it on or before March 14.

Take care,
[REDACTED] Migrante BC

On Tue, Mar 8, 2016 at 1:22 PM, Heyman.MLA, George <George.Heyman.MLA@leg.bc.ca> wrote:

Hi there,

I'd like to request a ticket for MLA George Heyman to attend your banquet on March 18th – may we provide a cheque on the day of the event?

Additionally, as per the order form attached, we'd like to place a full page ad in your program.

How would you like the artwork submitted?

Migrante-BC

1st Annual Gala Fundraiser

**“Moving Forward Together:
Building Migrant Worker Security”**

With Keynote Speaker [REDACTED]

March 18, 2016

[REDACTED] to [REDACTED]

Holiday Inn

711 W. Broadway

Vancouver, BC

Migrante-BC: 4794 Fraser Street, Vancouver BC V5V 4H3 / 604.879.5850 / migrante.bc@gmail.com / migrantebc.com

Invoice # 16 - 07
Date : Dec 30 / 16

CH # 204

acct = 5320

Sold to

Heyman

PAID

Quantity	Description	Amount
28 lbs	candy	\$140.00
due upon receipt		\$140.00

To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



INVOICE

No. 49373

Date: 06-Jan-2016

Description	Quantity	Unit Price	Amount
George Heyman Red pocket in gold fold Greeting card with 100lb gloss cover in 4c+4c with 6x6" env. Courier	3,500 50 1		553.00 36.50 12.00
GST# [REDACTED] Ch # 205 acct # 5320 PAID		Sub-total GST PST Total	601.50 30.08 41.27 672.85
Prepared by [REDACTED]	Received by	Deposit Balance Due	

印刷廠

Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

KOREAN NEWS

Korean News
The Korean Community Newspaper
BOMIA (Bom Media) Group
Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada
Phone: 604-351-8434
info@hankookin.ca
GST#: [REDACTED]

V131488

2016 - HAPPY LUNAR NEW YEAR

INVOICE

Date: January 29, 2016

Invoice No.: KN16233 ✓

Invoice to:

[REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, B.C., V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 29, 2016	\$470.40	\$200.40	\$270.00 ✓
Subtotal					\$270.00
5% GST					\$13.50
Total Due					\$283.50 ✓

\$20.25 Expensed

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (BOM MEDIA) GROUP**, Mail to: Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada, and direct any inquiries to [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News

PLS JV THE REMAINING AMOUNT FROM
C.O.'S AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

V131489

INVOICE

CANADA EXPRESS

15749 114th Avenue, Surrey, BC, V4N 5R2
Tel: 604-588-3880
www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

DATE:	09/02/2016
REP.:	
INVOICE NO.:	23885
S.O. NO.:	
TERMS:	
DUE DATE:	09/02/2016

Bill To:

Ship To:

Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

2016 HAPPY LUNAR NEW YEAR

Item	Description	Quantity	Rate	Amount
B22	BW 1/2 Advertisement on Feb 05, 2016 Business Number: [REDACTED]	1	120.00	120.00
<p>PLEASE NOTE THE REMAINDER TO EACH C.O. AS PER ATTACHED SPREADSHEET THX</p> <p>CHANGE OF ADDRESS Please note that our mailing address has been changed to 15749 114th Avenue, Surrey, BC, V4N 5R2</p>				

All prices, ad sizes and posting date are subject to change without prior notice.
All prices do not include taxes.
Returned NSF cheque is subject a \$30.00 NSF cheque charge.
No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

\$9.00 Expensed

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

PAYMENT 와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.
Please detach and forward this portion with your payment. Do not enclose cash payment.

Payment To

Payment From

**CANADA EXPRESS
NEWSPAPER LTD.**

Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

15749 114th Avenue, Surrey, BC, V4N 5R2
Tel 604-588-3880
www.koreana.com, info@koreana.com

To Pay By Credit Card

Name On Card:
Card Number:
Exp. Date:

Date:	09/02/2016
Invoice:	23885
Balance Due:	\$126.00
Due Date:	09/02/2016
Amount Enclosed	
\$	

Please remember to include invoice number on your cheque.
Make cheque payable to:
Canada Express Newspaper Ltd.



Coast Mountain Publishing & Media
Management Corporation

#1260-4871 Shell Road
Richmond, BC V6X 3Z6

V101034

INVOICE

GST/HST No.	[REDACTED]
-------------	------------

Invoice To
Official Opposition Caucus Room 201 Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2/25/2016	5112003 ✓

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2/25/2016 ✓

Description	Unit Price	No. of Ad	Amount
Advertising on West Canada Weekly 1/2, 4C Feb 6, 2016	370.00	1	370.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<p>PLS. TV THE REMAINDER TO CLO'S AS PER ATTACHED SPREADSHEET. THX</p>			

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50 ✓

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat

\$24.28 Expensed



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com

✓ Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

RECEIVED
FEB 25 2015
 New Democrat Caucus

Invoice

Date	Invoice #
06/02/2016 ✓	1603743-2

GST/HST No. [REDACTED]

✓ [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

V600179

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A20 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00 ✓
[REDACTED]					
PLS J.V. THE REMAINDER TO EACH CONSTITUTE OFFICE AS PER ATTACHED SPREADSHEET. [REDACTED] THX [REDACTED]					

Total \$735.00 ✓

Payments/Credits \$0.00

Balance Due \$735.00

\$45.94 Expensed



Canadian Publishers Inc. proud publishers of FireAway, official publication of the
FIRE PREVENTION OFFICERS' ASSOCIATION ✓
OF BRITISH COLUMBIA PUBLICATIONS

2906 West Broadway, Suite 259
 Vancouver, BC V6K 2G8
 Phone: 1 877 898-3732 Fax: (604) 739-8511
 Email: firepreventionbc@canadian-publishers.ca

BILLING INFORMATION:

New Democrat Official Opposition
 [REDACTED]
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Phone: [REDACTED]
 Fax: [REDACTED]
 Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$3,018.75 [REDACTED]

INVOICE DATE: 25/01/2016 ✓

INVOICE NUMBER: FPBC-002275 ✓

\$143.75 Expensed

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5" (w) x 10" (h). Ink: CMYK

LEADERS PORTION OF SHARED AD!



** PLEASE JV to C.D. Accts as per attached spreadsheet **

THX [REDACTED]

Please remember to provide advertising copy and two samples of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: firepreventionbc@canadian-publishers.ca

PAYMENT INFORMATION:

Subtotal: \$2,875.00 ✓

Tax: \$143.75 ✓

INVOICE NUMBER: FPBC-002275

Please remit ad copy and payment within 21 days.

Make all cheques payable to: FIRE PREVENTION BC

Total Amount Due: \$3,018.75

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

Please remit ad copy and payment to:
 2906 West Broadway, Suite 259
 Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!

The Korea Daily ✓
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

Date ✓	Invoice # ✓
06/02/2016	10198

INVOICE

GST/HST No. [REDACTED]

Bill To

✓ New Democrat Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

P.O. No.	[REDACTED]
Terms	[REDACTED]
Project	[REDACTED]
Due Date	20/02/2016 ✓

Qty	Description	Item	Rate	Amount
1	1/3 page Black/White - Inside (310 mm x 160 mm) AD running date: Feb 6(Sat)/2016 ***Ad about: Lunar New Year advertisement*** ***감사드립니다.*** GST on sales [REDACTED]	3IBW	84.00	84.00 ✓
	[REDACTED]		5.00%	4.20
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$88.20 ✓
				\$6.30 Expensed

*PLS JV THE REMAINDER TO C.O.
 ACTS AS PER ATTACHED SPREADSHEET *
 T/HV

Invoice To
 New Democrat Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Please make cheques payable to:
 The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date	06/02/2016
Invoice #	10198
Account #	[REDACTED]
Tax Total	\$4.20
Payments/Credits	\$0.00
Balance Due	\$88.20
Customer Total Balance	\$88.20
Due Date	20/02/2016

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. _____ Visa / Master Card

EXPIRATION _____

SIGNATURE: _____

INVOICE

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

TO : NEW DEMOCRAT OFFICIAL
OPPOSITION CAUCUS
RM 201 PARALIMENT HLDG
VICTORIA BC V8V 1X4
CANADA

ATTN. : [REDACTED]
TEL : (250) [REDACTED]
FAX : (250) [REDACTED]
YOUR P.O. NO. :

V300577

INVOICE NO. : 316827 ✓
OUR ORDER NO. : 18116893
OUR REF. NO. : 613326
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2016 ✓
TERMS :
TEARSHEET : 2
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 8,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G
Feb 9,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G

	Sub-Total :	1,580.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,580.00	@5.00 % GST :	79.00
	Total :	1,659.00

** Pay immediately upon receipt of invoice **

Balance : 1,659.00

[REDACTED]

\$103.69 Expensed

PLS. J.V. THE REMAINDER TO CO'S ACCTS
AS PER ATTACHED SPREADSHEET

[REDACTED] THX [REDACTED]

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7215)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3



www.legionbcyukon.ca

\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

"Recognizing the Veterans of
British Columbia and the Yukon"

LEADER'S PORTION OF SHARED AD:

B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

* PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET

Your Reply Today Will Help Our Veterans Tomorrow!

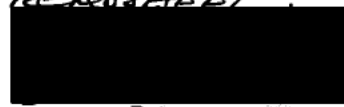
Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**" so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 149.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515



Sing Tao Newspapers (Canada 1988) Ltd.
8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
TEL: 1.604.321.1111 FAX: 1.604.321.5578

RECEIVED
3M2 MAR 07 2015
New Democrat Caucus

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To ✓ NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4 <i>V300641</i>	Account No.	[REDACTED]
	I/O No.	JC20150092
	Invoice No.	325770 ✓
	Date	Feb 29 2016 ✓
	Terms	C.O.D.
	Agent No.	[REDACTED]

Detail Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2016 8X16 4C ROP INSERTION ON: Feb08 *** TEARSHEET: 2 COPIES [REDACTED]	\$1,474.56
<i>PLS JV THE REMAINDER TO CONSTIT. OFFICES ACCTS AS PER ATTACHED SPREADSHEET.</i> [REDACTED] <i>THX</i> [REDACTED]	Subtotal \$1,474.56 GST 5% \$73.73 TOTAL <u>CAD \$1,548.29</u>

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS
ATTN: [REDACTED]
ROOM 201, PARLIAMENT BUILDINGS,
VICTORIA, B. C.
CANADA, V8V 1X4
TEL: 250-775-2470

Account No.	[REDACTED]
I/O No.	JC20150092
Invoice No.	325770
Due Date	Feb 29 2016
Invoice Total	<u>CAD \$1,548.29</u>

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

Sing Tao Newspapers (Canada 1988) Ltd.
8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
TEL: 1.604.321.1111 FAX: 1.604.321.5578

\$96.77 Expensed



AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

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

V131490

VICTORIA TODAY

#110-55 Songhees Rd, Victoria BC V9A 6T3
Tel: 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

GST #: [REDACTED]

Invoice # 05-FEB-16

To: [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings, Victoria BC V8V 1X4

Date	Issue	Size	Rate	GST	Amount
✓ 02/05/16	214	1/3 bw	\$60.00	\$3.00	63.00
Total			\$60.00	\$3.00	63.00 ✓

* Please mail your payment to the above address. Thank you.

\$4.50 Expensed

[REDACTED]

PLS JV THE REMAINDER TO THE
CONSTIT. OFFICES AS PER ATTACHED
SPREADSHEET. THX [REDACTED]



Your Facebook Ads Receipt (Account ID: [redacted])

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>
Reply-To: noreply <noreply@facebookmail.com>
To: [redacted]


Fri, Feb 12, 2016 at 3:36 PM

 Receipt for [redacted] (Account ID: [redacted])

Your billing threshold is currently \$50.00. Learn more about your billing threshold and how billing works.

Summary

AMOUNT BILLED \$27.77 USD VISA [redacted]	PRODUCT TYPE Facebook Ads	FROM Nov 15, 2013 1:00 PM	TO Nov 17, 2013 12:00 AM
---	-------------------------------------	--	---------------------------------------

CAMPAIGN	RESULTS	AMOUNT
 Post: "Vancouver-Fairview Community Office Opening"	0	\$27.77

39.76 CDN

54w

Transaction ID: 908662802582159-1756773

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, Menlo Park, CA 94025





VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: : [REDACTED]
George Heyman, MLA Vancouver-Fairview
642 WEST BROADWAY
VANCOUVER BC V5Z 1G1

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Telephone: (604) 482-3100
Fax: (604) 482-3129
GST#: [REDACTED]

Reference # [REDACTED]

Amount \$ **165.00** paid
16/03/08

*Chq # 222
\$400*

604-775-2453

Date: _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

^{Sale}

DATE

Reference #

AD SIZE

Amount

From: [REDACTED]
Sent: March 16, 2016 4:25 PM
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

Follow Up Flag: Follow, up
Flag Status: Flagged

----- Forwarded message -----

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Mon, Feb 29, 2016 at 3:55 AM
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
To: [REDACTED]


* \$41.79
change 2/25
5400

 Receipt for [REDACTED] (Account ID: [REDACTED])

Your billing threshold is currently \$50.00. Learn more about your billing threshold and how billing works.

Summary

AMOUNT BILLED \$30.00 USD VISA * [REDACTED]	PRODUCT TYPE Facebook Ads	FROM Feb 12, 2016 12:00 AM	TO Feb 18, 2016 11:59 PM
--	-------------------------------------	---	---------------------------------------

CAMPAIGN	RESULTS AMOUNT
 Post: "I am pleased to confirm that the Seniors..."	5,288 \$30.00 Impressions



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: MR. GEORGE HEYMAN, MLA
642 W Broadway,
Vancouver, BC V5Z 1G1

INVOICE #: 0342
DATE: February 24, 2016

Re: 2016 Dahong Pilipino ad

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Full page ad between (\$1200 divided by 13 MPs and MLAs)		\$92.30
1	Complimentary mini website in dahongpilipino.ca		

*Check 226
5420*

SUBTOTAL	\$92.30
GST#	██████████
	\$4.61
CC FEE	
TOTAL	\$96.91



PRINT • MOBILE • ONLINE



INVOICE



Remit To:
 Adobe Systems Incorporated
 75 Remittance Drive
 Suite 1025
 Chicago, IL 60675-1025
 Wires To:
 ABA#: [REDACTED]
 Acct#: [REDACTED]
 Federal Tax ID [REDACTED]

Reprint
 Page 1 of 1
 Invoice Number: 710953397
 Invoice Date: MAR-13-16
 Payment Terms: Credit Card
 Due Date: MAR-20-16
 Purchase Order: [REDACTED]
 Contract No [REDACTED]
 Order Number: [REDACTED]
 Order Date: OCT-13-13
 Customer No.: [REDACTED]
 Bill to No. [REDACTED]
 Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:
 [REDACTED]
 VANCOUVER BC
 CANADA

GST [REDACTED]
 BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.40
					Currency USD
					Qty Shipped 1
					Invoice Total 22.39

544.0
 ** \$30.55
 cheque 225

Comments:

INVOICE



Remit To:
Adobe Systems Incorporated
75 Remittance Drive
Suite 1025
Chicago, IL 60675-1025
Wires To:
ABA#: [REDACTED]
Acct#: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1
Invoice Number: 682801459
Invoice Date: NOV-13-15
Payment Terms: Credit Card
Due Date: NOV-20-15
Purchase Order: [REDACTED]
Contract No [REDACTED]
Order Number: [REDACTED]
Order Date: OCT-13-13
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
eCommerce - Interco. +1 408 536 5000

Bill To:
[REDACTED]
VANCOUVER BC [REDACTED]
CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
North America		Invoice Totals			
	S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
	0.00	2.40	USD	1	22.39

Comments:

\$ 30.69 CDN
5460

INVOICE



Remit To:
 Adobe Systems Incorporated
 75 Remittance Drive
 Suite 1025
 Chicago, IL 60675-1025
 Wires To:
 ABA#: [REDACTED]
 Acct#: [REDACTED]

Federal Tax ID [REDACTED]

Bill To:
 [REDACTED]
 VANCOUVER BC
 CANADA

Reprint Page 1 of 1
 Invoice Number: 687550325
 Invoice Date: DEC-13-15
 Payment Terms: Credit Card
 Due Date: DEC-20-15
 Purchase Order: [REDACTED]
 Contract No [REDACTED]
 Order Number: [REDACTED]
 Order Date: OCT-13-13
 Customer No.: [REDACTED]
 Bill to No. [REDACTED]
 Adobe Contact Information:
 eCommerce - Interco. +1 408 536 5000

GST [REDACTED]
 BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
North America		Invoice Totals			
	S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
	0.00	2.40	USD	1	22.39

Comments:

\$ 31.63 CDN

34.60

INVOICE



Remit To:
 Adobe Systems Incorporated
 75 Remittance Drive
 Suite 1025
 Chicago, IL 60675-1025
 Wires To:
 ABA#: [REDACTED]
 Acct#: [REDACTED]
 Federal Tax ID [REDACTED]

Reprint Page 1 of 1
 Invoice Number: 700722076
 Invoice Date: JAN-13-16
 Payment Terms: Credit Card
 Due Date: JAN-20-16
 Purchase Order: [REDACTED]
 Contract No [REDACTED]
 Order Number: [REDACTED]
 Order Date: OCT-13-13
 Customer No.: [REDACTED]
 Bill to No. [REDACTED]
 Adobe Contact Information:
 eCommerce - Interco. +1 408 536 5000

Bill To:
 [REDACTED]
 VANCOUVER BC
 CANADA

GST [REDACTED]
 BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped
		0.00	2.40	USD	1
					Invoice Total
					22.39

Comments:

\$ 33.05 CDW
 5460

INVOICE



Remit To:
 Adobe Systems Incorporated
 75 Remittance Drive
 Suite 1025
 Chicago, IL 60675-1025
 Wires To:
 ABA#: [REDACTED]
 Acct#: [REDACTED]
 Federal Tax ID [REDACTED]

Reprint Page 1 of 1
Invoice Number: 705771172
Invoice Date: FEB-13-16
Payment Terms: Credit Card
Due Date: FEB-20-16
Purchase Order: [REDACTED]
Contract No [REDACTED]
Order Number: [REDACTED]
Order Date: OCT-13-13
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
 eCommerce - Interco. +1 408 536 5000

Bill To:
 [REDACTED]
 VANCOUVER BC [REDACTED]
 CANADA [REDACTED]

GST [REDACTED]
 BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped
		0.00	2.40	USD	1
					Invoice Total 22.39

Comments:

\$ 32.05 CDN

 5460



INVOICE

RECEIVED
7/31/16

ch # 203
acc 5540

GEORGE HEYMAN, MLA.
VANCOUVER-FAIRVIEW
642 WEST BROADWAY
VANCOUVER BC
V5Z-1G1

DATE 07/01/2016

INVOICE NO. 64621

YOUR ORDER NO. [REDACTED]

GST# [REDACTED]

Customer ID: [REDACTED]

PAID

TERMS: NET 30 DAYS. 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: 2016 NEWSLETTER

20,000 - 11 X 17 NEWSLETTER PRINTED CMYK 2 SIDES.
FOLDED TO 8.5 X 11 THEN FOLDED AGAIN TO 8.5 X 5.5
CROSS BANDED IN 50'S.

	\$	3,725.00
GST 5%:	\$	186.25
PST 7%:		260.75
	\$	<u>4,172.00</u>

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
07/01/2016	64621	[REDACTED]	4,172.00

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com

Invoice From: [Redacted]

Invoice To: ^{CH} [Redacted]
George Heyman, MLA

Invoice Number: 20151120

Invoice For: Electronic Image(s) \$40.00
 Print Image for Christmas Card \$10.00
 Electronic Image for Email \$200.00
 Honorarium

Invoice Amount		
Payment Amount		
Subtotal	\$250.00	
TOTAL INVOICE AMOUNT		\$250.00
TOTAL AMOUNT TO BE PAID	Previous Amount Owing: \$0.00	\$250.00
		\$250.00

Ch # 197 - issued Dec 14, 2015 Apr 4, stop payment
 ch # 5540
 ch 228

(\$250.00)
 Replacement cheque was issued
 April 4, 2016 and will be
 accounted for in the next quarterly
 disclosure period.

PAID

Dec 14, 2015



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000207

GEORGE HEYMAN, MLA
VANCOUVER-FAIRVIEW CONSTITUENCY
642 BROADWAY W
VANCOUVER BC V5Z 1G1

PAID

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
Subtotal				2.34	
GST/HST # [REDACTED] 5.000 %				2.34	0.12
Total (CAD)				2.46	

ch # 207

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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

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



BRITISH COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000205

GEORGE HEYMAN, MLA
VANCOUVER-FAIRVIEW CONSTITUENCY
642 BROADWAY W
VANCOUVER BC V5Z 1G1

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

PAID

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 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
Subtotal				2.34	
GST/HST # [REDACTED] 5.000 %				2.34	0.12
Total (CAD)				2.46	

ch # 207

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

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

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



7550 Lowland Drive
 Burnaby, BC, V5J6A4
 Tel (604) 439-9688
 Fax (604) 439-9609
 www.mailomatic.com

Invoice

Number: IN000108684
 Page: 1
 Date: 01/18/16

MAIL-O-MATIC

TERMS: NET 30 DAYS
 OVERDUE ACCOUNTS SUBJECT TO
 2% PER MONTH SERVICE CHARGE
 (24% PER ANNUM)

B George Heyman, MLA Community Office
 I Attn: Accounts Payable
 L 642 West Broadway
 L Vancouver, BC
 L V5Z 1G1

JOB DESCRIPTION:

Winter/Spring 2015 Unaddressed Newsletter

Reference - P.O. #	Customer No.	Salesperson	Docket #
			51840

Quantity	Description	UOM	Unit Price	Extended
14,288.00	Admail delivery slips generated	M	3.00	42.86
14,288.00	Copies prepared for unaddressed admail delivery	M	12.50	178.60
1.00	Delivery to postal stations	EA	175.00	175.00
1.00	Deliver Overs	EA	30.00	30.00
1.00	Postage	EA	2,257.19	2,257.19

PAID

Not responsible for materials warehoused over 30 days from invoice date, unless otherwise arranged.

*ch# 210 - mid
 211
 5180*

G.S.T.# [REDACTED]

Subtotal before taxes	2,683.65
GST	134.18
PST	0.00
Total taxes	134.18
Payment received	0.00
Amount due 2,817.83	

Cheque #	Date
----------	------



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 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]

000204

GEORGE HEYMAN, MLA
 VANCOUVER-FAIRVIEW CONSTITUENCY
 642 BROADWAY W
 VANCOUVER BC V5Z 1G1

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G

Subtotal				14.21
GST/HST # [REDACTED]	5.000 %		14.21	0.71
Total (CAD)				14.92

PAID
 #213
 518

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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

Canada Post / Postes Canada
FAIRVIEW PO
525 WEST BROADWAY
VANCOUVER V5Z1E0
GST/TPS#: [REDACTED]

2016/02/04 [REDACTED] [REDACTED]
CC/CC104063 W/G2 TR587380
G 5% 5@8.50 \$42.50
P2013 QUEEN BKLT 10
SUBTL \$42.50
GST \$2.13
TOTAL \$44.63
Visa \$44.63
Card Number
CHG. DUE 5.80 \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Heyman.MLA, George

From: Phantom Couriers Inc <esp_receipt@moneris.com>
Sent: March 9, 2016 10:30 AM
To: Heyman.MLA, George
Subject: Transaction Receipt - Do Not Reply

Phantom Couriers Inc
B201- 325 Howe St.
Vancouver BC
V6C 1Z7
T: 604-899-5447
F: 604-899-7904

<http://www.phantomcouriers.com/>

APPROVED

TYPE PURCHASE

ORDER ID 168487

CUSTOMER ID [REDACTED]

AMOUNT (CAD) \$18.60

CARD NUM

**** * [REDACTED]

ACCOUNT

VISA

DATE Mar 09 2016 [REDACTED]

REF NUM 662125930018770080 M

AUTH CODE 080182

APPROVED - THANK YOU 027

*Change L21
5180*

REFUND POLICY

Thank-you for choosing Phantom Couriers Today

-----ITEM DETAILS-----

TOTAL CAD \$18.60

-----BILLING DETAILS-----

LONDON DRUGS

LD BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

GLOBE POWER BAR 17.99 B
*** TAX 2.15 BAL. 20.15
VF Visa 20.15
XXXXXXXXXXXX [REDACTED]
AUTH: 077405
CHANGE .00
(P)ST 1.26
(G)ST .90
1/05/16 [REDACTED] 0004 37 0032 51517
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 037 EMPLOYEE: 51517 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$20.15

Visa PURCHASE

01/05/16 [REDACTED] AUTH: 077405
REFERENCE: 66207751 0011210210 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 037 51517 0032

*** CARDHOLDER COPY ***

WHOLE FOODS MARKET

510 West 8th Avenue
Vancouver, BC
V5Z 1C5
778.370.4210

SALE TRANSACTION

SILK VAN TRUALMD \$2.99
ITEM = 0025293002197

Items in Transaction 1
Balance to pay \$2.99
VISA \$2.99
Change Due \$0.00

** TRANSACTION RECORD **

Tran. #: 659

Type: Purchase

Acct: Visa

Card #: XXXXXXXX [REDACTED]

Amount \$2.99

Reference #:
66244739 0012421260 H
Auth. #: 033976
WH248S03/W66244739 005
2016/01/11 [REDACTED]

VISA CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

Customer Copy

IMPORTANT
Retain this copy
for your records

GST/HST# [REDACTED]

Refunds will be processed within
30 days with receipts.

STORE TILL OP NO. TRANS. DATE
WCMB 3 2011501 344441 11/01/2016 [REDACTED]

**NORMAN'S
Fruit and Salad**

1604 Commercial Drive
604-251-5159

1/3/2016 [REDACTED] [REDACTED]

GROCERY

Celestial Morning Thunder Tea	\$3.19
Stash Breakfast in Paris Tea	\$3.19
Stash Goji Berry Green 32g	\$3.19

TOTAL **\$9.57**

Debit card \$9.57

Item count: 3

Trans:851339 Terminal:040100007-001002

This Receipt Is Sponsored By,

San Remo Foods Ltd.

Return Policy:

Fruits and Vegetables Within 24 Hours,
Unopened Grocery, up to 7 Days.
All Accompanied by Receipt.

THANK YOU & COME AGAIN!

WHOLE FOODS MARKET

510 West 8th Avenue
Vancouver, BC
V5Z 1C5
778.370.4210

SALE TRANSACTION

PINE W LITES 5.5IN \$22.00
PSTGST ITEM = 0707147988788

Subtotal \$22.00

GST \$22.00 @ 5.0% \$1.10
PST \$22.00 @ 7.0% \$1.54

Items in Transaction: 1
Balance to pay \$24.64
VISA \$24.64
Change Due \$0.00

** TRANSACTION RECORD **

Tran. #: 23339
Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$24.64

Reference #:
66244744 0012170350 H
Auth. #: 080275
WH248S08/W66244744 005
2015/12/17 [REDACTED]

Visa Credit
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

Customer Copy

IMPORTANT
Retain this copy
for your records

GST/HST# [REDACTED]

Refunds will be processed within
30 days with receipts.

LONDON DRUGS

LD BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

LINDT CHOCOLATE 16.99 G
CD COFFEE 8.99
**** TAX .85 BAL 26.83
VF Debit Card 26.83
XXXXXXXXXXXX [REDACTED]
AUTH: 143153
CHANGE .00
(P)ST .00
(G)ST .85
12/17/15 [REDACTED] 0004 34 0058 19763
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 034 EMPLOYEE: 19763 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$26.83

Flash PURCHASE
DEFAULT

12/17/15 [REDACTED] AUTH: 143153
REFERENCE: 66207748 0011030440 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0004 034 19763 0058

*** CARDHOLDER COPY ***

**LONDON
DRUGS**

LD BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

████████████████████
ETHICAL BEAN 9.98
**** TAX .72 BAL ██████████
VF Debit Card ██████████
XXXXXXXXXXXX ██████████
AUTH: 132152
CHANGE .00
(P)ST ██████████
(G)ST ██████████
1/20/16 ██████████ 0004 35 0011 51517
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # ██████████

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 035 EMPLOYEE: 51517 1

NO.: XXXXXXXXXXXX ██████████

AMOUNT ██████████

Flash PURCHASE
DEFAULT

01/20/16 ██████████ AUTH: 132152
REFERENCE: 66207749 0011370070 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0004 035 51517 0011

*** CARDHOLDER COPY ***

**LONDON
DRUGS**

LD BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

CD COFFEE	8.88
PRESS IT ENVELOPES	2.29 B
PRESS IT ENVELOPES	2.29 B
PRESS IT ENVELOPES	2.29 B
PRESS IT ENVELOPES	2.29 B
HMILL 96BR PAPER	7.99 B
HMILL 96BR PAPER	7.99 B
*** TAX	3.02 BAL. 37.04
VF Debit Card	37.04
XXXXXXXXXXXX	
AUTH: 134839	
CHANGE	.00
(P)ST	1.76
(G)ST	1.26
1/26/16	0004 37 0019 42283
	(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED	GST #

5500

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG. : 037 EMPLOYEE: 42283 1

NO. : XXXXXXXXXXXX

AMOUNT \$37.04

Flash PURCHASE
DEFAULT

01/26/16 AUTH: 134839
REFERENCE: 66207751 0011400170 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0004 037 42283 0019

*** CARDHOLDER COPY ***



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457
 Toll Free Fax: 1.888.254.7282
 Lower Mainland Fax: 604.254.7484
 BC Interior Fax: 1.866.678.0384
 www.mills.ca



QUOTE

Invoice #
36713

OPEN 9AM-4:30PM

36713

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GEORGE HEYMAN, MLA
 642 W. BROADWAY
 VANCOUVER, BC
 V5Z 1G1

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SAME

Inv.Date	Cust. P/O#	PST #	GST #	Ord.Date	SalesRep	Taken By	Bill.#	Invoice#	Ship Via	Cust.#	Page
01/21/16				01/20/16	85y-ADDED			36713	MILLS:H		1 of 1

Qty.Ord	UM	Qty.B/O	Item #	Description	Qty.Ship	Net Price	Amount
4	EA	0	43026-01	MARKER FINE BLACK SHARPIE [30001]	4	1.74	6.96
1	ST	0	43029-00	HIGHLIGHTER BRITE LINER AST 5/PKG [BLP51-AST]	1	5.55	5.55
5	EA	0	53443-01	PEN ROLLERBALL VBALL .7MM BLACK [BLN-VBG7-BK]	5	3.86	19.30
5	EA	0	53444-01	PEN ROLLERBALL VBALL .5MM BLACK [BLN-VBG5-BK]	5	3.86	19.30
10	EA	0	55014-01	PEN RT FLIGHT MED BLACK [21910]	10	1.64	16.40
1	BX	0	24009-04	FOLDERS LETTER GREEN 100/BOX BASICS [R415GRN]	1	28.83	28.83
1	BX	0	24081-00	FOLDER CUTLESS WATERSHED LTR 100/BX [48430C]	1	26.77	26.77
1	EA	0	92016-00	6047752453 CATALOGUE 2016 [MILCAT16]	1	.00 NgstNpst	0.00

5.50

GST Taxable	%	Tax	PST Taxable	%	Tax	Deliv	Install	Enviro	Restck	Handing
	5.0			7.0		0.00	0.00	0.00	0.00	0.00

TOTAL [REDACTED]

GST# [REDACTED]

PAID \$ **137.88**

Items: Please see www.mills.ca



Safeway City Square
 555-West 12th Ave Vancouver BC
 Phone: 604 872 8762
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY		
Lucerne Milk 2%		\$2.29 C
SUBTOTAL		\$2.29
TOTAL TAX		\$0.00
TOTAL		\$2.29
Cash	TENDER	\$2.35
Rounding	TENDER	-\$0.01
Cash	CHANGE	\$0.05
NUMBER OF ITEMS		<i>550¹</i>
Term	Tran	Store
5	4063	4907
		Oper
		117
		02/25/16

Thank you for shopping
 Come Again Soon



LD BROADWAY & CAMBIE 604 448 4804
 LOOKING FOR WORK? www.londondrugs.com

D/L MILK		2.99
9.99 LESS 25 PERCENT		
S/BEST COFFEE		7.49
*** TAX	.00 BAL	10.48
Cash		10.55
Penny Rounding		.02
CHANGE		.05
(P)ST	.00	
(G)ST	.00	

2/09/16 [REDACTED] 0004 34 0003 56112 *550*
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST # [REDACTED]

LONDON DRUGS

LD BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

DURACELL BATTERY 10.99 B
**** TAX 1.32 BAL 12.31
VF Visa 12.31
XXXXXXXXXXXX [REDACTED]
AUTH: 018264
CHANGE .00
(P)ST .77
(G)ST .55
3/02/16 [REDACTED] 0004 34 0038 17948
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 034 EMPLOYEE: 17948 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$12.31

Visa PURCHASE

03/02/16 [REDACTED] AUTH: 018264
REFERENCE: 66207748 0011760310 H

APL: VISA CREDIT
APN:
AID: A000000003101

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 034 17948 0038

*** CARDHOLDER COPY ***

5500

ORDER SUBMITTED

Billing

Shipping

Confirm Order

Thank You

THANK YOU!

We appreciate your business

While you can print this page for your records,
we ask that you consider the environmental impact.

An email confirmation that includes your Sales Order number will be sent to:
george.heyman.mla@leg.bc.ca

Order Summary

Item Description	UOM	Colour	Price	Quantity	TOTAL
Paper Multipurpose Letter 10/ctn 51018-00	CT	—	\$51.49	1	\$51.49

Subtotal: \$51.49

GST: \$2.57

PST: \$3.60

Total: \$57.66

Shipping Address and Comments

Contact: [REDACTED]

Notes: Deliver between Mon-Fri 10-4 within these hours

Shipping Method

Our Truck

Billing Address

MLA George Heyman's Office, 642 West Broadway, Vancouver, BC, V5Z 1G1, 604-775-2453

Contact: [REDACTED]

Payment Method

VISA

Confirmation

An email confirmation of this order will be sent to george.heyman.mla@leg.bc.ca

Continue Shopping

5500



MILLS
OFFICE PRODUCTIVITY

1111 Clark Drive, Vancouver, BC, V5L 3K5
Phone: 604.254.7211
Toll Free Phone: 1.800.665.6457
www.mills.ca



**CREDIT
NOTE**

BC OFFICE PRODUCTIVITY
Sales and Marketing Group

Invoice #
U6713

RECEIVED
2016/03/10/8

U6713

SAME

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██████████
GEORGE HEYMAN, MLA
642 W. BROADWAY
VANCOUVER, BC
V5Z 1G1

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Inv. Date	Cust. P/O#	PST #	GST #	Ord. Date	SalesRep	Taken By	Bill #	Invoice#	Ship Via	Cust. #	Page
03/02/16				02/24/16	85y-ADDED	██████████	██████████	U6713	MILLS:H	██████████	1 of 1

Qty.Ord	UM	Qty.B/O	Item #	Description	Qty. Ship	Net Price	Amount
1-	BX	0	17012-20	ENVELOPE 5-1/2X8-1/2 GOLDEN 500/BOX [40761] Re: Inv# 36713 dated 01/20/16	1-	85.48	85.48

████ charged \$85.48
 on his credit card
 and refunded \$77.78
 so we owe him
\$7.7

cheque 225
5500

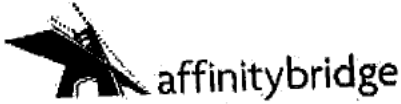
GST Taxable	%	Tax	PST Taxable	%	Tax	Deliv	Install	Enviro	Restck	Handling	TOTAL
68.38-	5.0	3.42-	85.48-	7.0	5.98-	0.00	0.00	0.00	17.10	0.00	77.78-

GST#: ████ B/O's on Inv# 36713



Terms: Please see www.mills.ca

10



From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone [Redacted]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID | 1767
 Issue Date | 2016/01/01
 Due Date | 2016/01/31 (Net 30)
 Summary | Quarterly retainer for MLA sites

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: January 1 - March 31, 2016. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,050.00 CAD

Affinity Bridge Consulting Ltd. on Harvest

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Payments	-\$1,102.50 CAD
			Amount Due	\$0.00 CAD

Expensed \$78.75 each

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]



IMPERIAL PARKING CANADA CORPORATION
 P.O. BOX 2072, STATION TERMINAL
 VANCOUVER, BC V6B 3S3
 PH 877-909-6199

MONTHLY INVOICE

Account Number: [REDACTED]
 Invoice Date: **Mar 11, 2016**
 Page: **1 of 1**

E12838 DT1 003 040116.VA
GEORGE HEYMAN MLA
642 WEST BROADWAY
VANCOUVER, BC V5Z1G1

Balance Due on Apr 1, 2016
\$206.33

Transaction Date	Description	Amount	Tax Code
	Previous Balance	\$95.29	
Mar 7, 2016	Late Payment Administration Fee - Mar 2016	15.00	G
Apr 1, 2016	MPC - Apr 1-30 (Lot: [REDACTED]), 1 stalls @ 75.00	75.00	G T
Tax Codes indicate taxes applicable on above charges. G = GST T = TPGVRD			
	5.00% Goods and Services Tax [REDACTED]	5.29	
	21.00% Translink Tax GVRD	<u>15.75</u>	
	Balance Due on Apr 1, 2016	<u>\$206.33</u>	

*5140
 Chg 224*

INVOICE

REÇU
RECEIPT
PAID
Ch #
202
acct 5200

REÇU DE RECEIVED FROM	DATE	
Vancouver Fairway Office	Jan 14/15	
		\$ 75.00
POUR FOR	separate fee	100 DOLLARS
	Feb, March, April	
N° DE TAXE TAX REG. NO.		PAINTING & WINDOW CLEANING
		DC272B



OVERDUE - 2016 Business Licence Renewal Notice

Account number: [REDACTED]

RECEIVED
2016

George Heyman
642 W BROADWAY
Vancouver, BC CAN V5Z 1G1

Payment must be received as soon as possible to avoid further action.
Ensure that the information listed below is current. For changes, see opposite side for instructions.

Licence #	Licence Type	Locations	Overdue Fee(s)	2016 Fee	Vending Machine	ATM/Bank Machine	Total(s)	
[REDACTED]	Office	642 W BROADWAY	0	176	0	0	176	
							Due	\$176

Pay online at vancouver.ca/businesslicence

Pay by phone Telephone: 3-1-1; outside Vancouver: 604.873.7000. 7am-10pm, 7 days per week.

Operating a business without a valid licence is a violation of License By-Law No. 4450 and is subject to legal action.
A late penalty of \$40 or 10% of the licence fee, whichever is greater, has been applied to each licence.

Note: if you are no longer in business, notify us via email at licenceoffice@vancouver.ca. The following information must be included in your request: licence number(s), business name, business owner name and business address.

Return this stub with your payment only if paying by mail.

Payment must be received as soon as possible to avoid further action.



OVERDUE - 2016 Business Licence Renewal Notice

Account number: [REDACTED]

Community Services, Licence Office
PO Box 7878 Vancouver, BC, V6B 4E2

George Heyman
642 W BROADWAY
Vancouver, BC CAN V5Z 1G1

1433029

Licence #	Licence Type	Locations	Overdue Fee(s)	2016 Fee	Vending Machine	ATM/Bank Machine	Total(s)	
[REDACTED]	Office	642 W BROADWAY	0	176	0	0	176	
							Due	\$176

PAID

CH # 209
5280

RECEIVED
MAY 2 2016

[REDACTED]

Vancouver-Fairview Community Office
642 W BROADWAY
Vancouver, BC CAN V5Z 1G1

5280
212

1458905

Permit Type	Alarm Type	Location	Overdue Fee(s)	2016 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	642 W BROADWAY	0.00	29.25	0.00
PAYMENT DUE March 30, 2016				Total Due	\$29.25

16-181517

Pay Online at vancouver.ca/alarmp permit

Now you can use our secure online site to renew your permit and update your information.

Pay in person 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department
If after hours you can deposit your form and payment in the mail slot at City Hall 12th Ave entrance.

Pay by mail Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2
Make cheques payable to: City of Vancouver (Note your permit number on the cheque.)

Note: If you have disconnected your alarm system or have moved, please contact the City of Vancouver at 604.717.3277.

If you are mailing your payment, please return this stub with your payment

PAID

2016 Alarm Permit Renewal Notice

Permit number: [REDACTED] Account number: [REDACTED]

Vancouver-Fairview Community Office

Permit Type	Alarm Type	Location	Overdue Fee(s)	2016 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	642 W BROADWAY	0.00	29.25	0.00
PAYMENT DUE March 30, 2016				Total Due	\$29.25

16-181517

As a value-added benefit to you, please consider the option of providing your email address so that we may help reduce waste and serve you more efficiently. Email address : _____

Please indicate any necessary changes below and return with your payment.

Alarm Company: Kaban Protective Services Inc		Monitoring Company: API Alarm Inc	
By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. Three (3) Keyholder References or one (1) Guard Service must be listed. If the names or contact numbers have changed, you must update the list below.			
Name: George Heyman	Cell:	Home:	Work: 604.775.2453
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.775.2453
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.775.2453