

# CAMBIE VILLAGE

Cambie Village Business Association  
378 - 3381 Cambie Street  
Vancouver, BC V5Z 2W5  
Canada  
Ph: 604-710-2954

**Sold To:**

MLA, Vancouver Fairview  
Attention: Hon. George Heyman

## INVOICE

Invoice No. 2017 SS-8  
Date: August 31<sup>st</sup>, 2017

Quantity	Description	Unit Price	Total
1	Summer Sizzler 2017 participation	150.00	150.00
	Subtotal		150.00
	Total Amount		\$150.00

Payment is due upon receipt.

*cheque 376 5300*

*Thank you for helping to make our event such a success!  
Your sponsorship is greatly appreciated.*



« Back to VWHC Multicultural Dinner: Fundraising for Vancouver Women's Health

# You're going to VWHC Multicultural Dinner: Fundraising for Vancouver Women's Health !

Add to calendar

## Share with friends



Your order has been saved to My Tickets

- ✓ Order #685641721 1 ticket of \$48.31
- ✓ Your ticket has been sent to [redacted]@gmail.com

[GO TO MY TICKETS](#)

## Organize Your Own Event



Millions of people have hosted events on Eventbrite. You can too!

[TRY IT NOW](#)

Hi George,

Message from the organizer:

See you at the event!



Thanks,  
Vancouver Women's Health Collective

Questions about this event?

[CONTACT US](#)

View organizer profile

events/1939125586326027

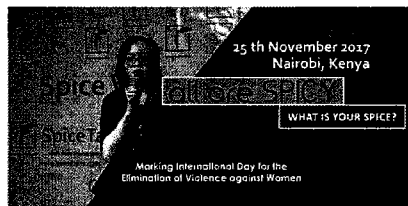
REFUND POLICY

No Refunds

*Cheque 387  
5300*

## Events you may also like

Have feedback?



powered by M&T Bank

US\$25

Permission provided by use his card. Please take to learn more

Your Local Farmers Market Society  
 1316 Grant Street  
 Vancouver, BC  
 V5L 2X5

Invoice

PST Registration # [REDACTED]  
 GST Registration # [REDACTED]

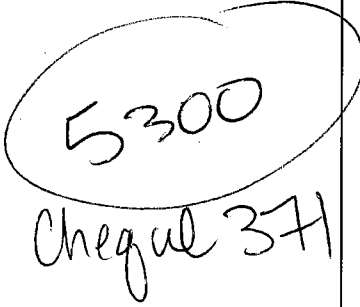
Invoice #: 00003747

Bill To:

George Heyman MLA  
 Room 201  
 Parliament Buildings  
 Victoria BC V8V 1X4

Ship To:

George Heyman MLA  
 Room 201  
 Parliament Buildings  
 Victoria BC V8V 1X4

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
			X			C.O.D.	2017-10-05	1
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TAX	
1	COMM	Riley Park Community Table Oct 21	\$33.3333			\$33.33	GST	
								
CODE	RATE	TAX	SALE AMOUNT	Sale Amt.:		\$33.33		
GST	5%	\$1.67	\$33.33	Freight:		\$0.00		
				GST:		\$1.67		
				PST:		\$0.00		
				Total Amt.:		\$35.00		
				Paid Today:		\$0.00		
Memo:				Balance Due:		\$35.00		

**Affinity Bridge**  
**Website Maintenance - Inv#2937**

Member	Org #	JV'd Amount
• Bains, Harry		78.75
• Chandra Herbert, Spencer		78.75
• Chouhan, Raj		78.75
• Darcy, Judy		78.75
• Eby, David		78.75
• Elmore, Mable		78.75
• Farnworth, Mike		78.75
• Fleming, Rob		78.75
• Heyman, George		78.75
• Horgan, John		78.75
• Melanie Mark		78.75
• Mungall, Michelle		78.75
• Ralston, Bruce		78.75
• Rice, Jennifer		78.75
• Robinson, Selina		78.75
• Routley, Doug		78.75
<b>CREDIT</b>		<b>(78.75)</b>
<b>Invoice Total</b>		<b>1,181.25</b>

Gary Holman Constituency Office

# WESTENDER

EVERYTHING VANCOUVER

**The Westender**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

## INVOICE

Invoice No. : **VWED00006945** ✓  
 Date : **07/18/2017** ✓  
 Page : **1**

**Billed to :**

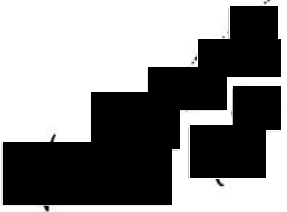
BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria , BC V8V 1X4

**Advertiser :** [REDACTED]  
 BC NDP Caucus

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Publication	Rate	Gross	Discount	Net
<b>Publication :</b> The Westender Vertical <b>Title :</b> Pride Guide <b>Ad Size :</b> V-PG-FULL, 2.0000 Col. x 105 Agate Lines <b>Section :</b> PRGU <b>Reference #:</b>	Ad Space	2495.00	0.00	2,495.00

**Issue Date :** 07/13/2017  
**P.O. # :**  
**Job # :** [REDACTED]  
**Ad # :** 3962801  
**Color :** Full Process



*PLEASE JV MLA'S COs  
 AS PER ATTACHED SPREADSHEET.  
 PREMIER'S PORTION*

[REDACTED]

**SUB TOTAL :** 2,495.00  
**H.S.T./G.S.T. :** 124.75  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 2,619.75  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00

**AMOUNT DUE :** **2,619.75**

H.S.T./G.S.T. Registration No. : [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** [REDACTED]

**Invoice No. :** VWED00006945  
**Date :** 07/18/2017

BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria , BC V8V 1X4

Expensed \$100.76  
 per MLA

**SUB TOTAL :** 2,495.00  
**H.S.T./G.S.T. :** 124.75  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 2,619.75  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00

**AMOUNT DUE :** **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# Jewish Independent ✓

Formerly the Jewish Western Bulletin

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) BC NDP  
 301-4180 Lougheed Highway  
 Burnaby BC V5C 6A7



Invoice date: 9/17/2017 ✓

Invoice no.: 48288 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@bcndp.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 15, 2017	To Display Advertisement - New Year Holiday Edition  Page Number(s) 18  Shana tova u'metuka from all of us at the JII  Note: ad price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 per insertion
	[REDACTED]	SubTotal	\$885.00
	[REDACTED]	taxes	\$44.25
	[REDACTED]	<b>TOTAL</b>	<b>\$929.25</b>

*PREMIER'S PORTION*

*PLEASE JV INDIVIDUAL MLA CC PER ATTACHED SPREADSHEET.*

GST No. [REDACTED]

Please make all cheques payable to JEWISH INDEPENDENT

Expensed \$58.08 per MLA

**THE PUNJAB GUARDIAN INC. ✓**

#202 12677 80TH AVE  
SURREY BC V3W 3A6  
(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

**INVOICE TO**

New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria, BC. V8V 1X4.

AT 21

INVOICE#	DATE	TOTAL DUE	DUE DATE	ENCLOSED
7498 ✓	10-10-2017 ✓	CAD 525.00	09-11-2017	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 13, 2017	1	500.00	GST	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
BALANCE DUE

**CAD 525.00**  
[REDACTED]

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Expensed \$27.63 per Member

*PLEASE JV AS PER ATTACHED  
LEADER'S PORTION:*

[REDACTED] = [REDACTED]  
[REDACTED] = [REDACTED]  
[REDACTED]

Thank you for your business

[REDACTED] RT 0001



**Indo Canadian Times Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11270 ✓

DATE: 10/19/2017 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat Caucus (2017-1000)  
BC Government Caucus  
East Annex -501-Belleville St.  
Victoria, BC

SHIP TO:

New Democrat Caucus (2017-1000)  
BC Government Caucus  
East Annex -501-Belleville St.  
Victoria, BC

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
	1		Ref: Diwali Greetings 1/2pg advt. in Oct. 19/2017 issue pg 7 colour	476.00	476.00	
			G - GST 5% GST		23.80	
<b>COMMENTS:</b>					<b>TOTAL</b>	<b>499.80</b>

*PLEASE JV AS PER ATTACHED*

Expensed \$26.30 per Member

*LEADER'S PORTION:*

[Redacted] = [Redacted]  
[Redacted] = [Redacted]

[Redacted]





ASIAN STAR MEDIA INC ✓  
 202,8388,128 STREET,  
 SURREY BC,V3W4G2

# Invoice

Number A171002 ✓

Date 10/14/2017 ✓

Bill To  
 New Democrat Caucus  
 [REDACTED]  
 Burnaby, [REDACTED]

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, OCTOBER 2017 DIWALI SPECIAL	HPC	\$550.00	\$550.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST: [REDACTED]				
			<b>Sub Total</b>	\$550.00
			<b>GST Tax 5.00% on</b>	\$27.50
			<b>Total</b>	\$577.50

PLEASE JV, AS PER ATTACHED  
 LEADER'S PORTION:

[REDACTED]  
 [REDACTED] = [REDACTED]  
 [REDACTED]

Expensed \$30.40  
 Member

South Asian Link Publications Ltd ✓  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT CAUCUS

Date	14/10/2017 ✓
Invoice #	54235 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		14/10/2017

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	625.00 5.00%	625.00 31.25
<p><i>PLEASE JV, AS PER ATTACHED</i></p> <p><i>LEADER'S PORTION:</i></p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED]</p>			

<p><b>New Address</b>          # 202 - 12732 - 80th Ave          Surrey BC, V3W 3A7</p>	Total	\$656.25
	Balance Due	\$656.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

Expensed \$34.54 per Member



Darpan Publication Ltd. ✓  
 7308-115st  
 Delta Bc V4C5M5

# Invoice

Date	Invoice #
2017-10-25 ✓	6924 ✓

<b>Invoice To</b>
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Due Date	Rep
	2017-10-25	

Description	Qty	Rate	Amount
2017 Diwali		725.00	725.00
<i>PLEASE JV, AS PER ATTACHED LEADER'S PORTION:</i> <div style="background-color: black; width: 100%; height: 15px; margin: 5px 0;"></div> <div style="background-color: black; width: 100%; height: 15px; margin: 5px 0;"></div> <div style="background-color: black; width: 100%; height: 15px; margin: 5px 0;"></div>			
<b>Sales Tax Summary</b>			<b>Subtotal</b>
GST (2) On Sales@5.0%	36.25		\$725.00
Total Tax	36.25		
			<b>Tax Total</b>
			\$36.25
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			<b>Total</b>
			\$761.25
<b>Phone #</b>	<b>Fax #</b>	<b>GST/HST No.</b>	<b>Payments/Credits</b>
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
<b>Balance Due</b>			<b>\$761.25</b>

Expensed \$40.07 per Member



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 22549 ✓

INVOICE TO

New Democrat Caucus  
New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria BC V8V 1X4

DATE  
25-10-2017 ✓

PLEASE PAY  
\$577.50

DUE DATE  
24-11-2017

DATE	ACTIVITY	QTY	RATE	TAX
13-10-2017	CHP - Colour 1/2 Page (5x12 or Diwali supplement)	1	550.00	G

SUBTOTAL 550.00  
 GST @ 5% 27.50  
 TOTAL 577.50

TOTAL DUE

\$577.50

THANK YOU.

PLEASE JV, AS PER ATTACHED

Expensed \$30.40 per Member

LEADER'S SHARE:

[REDACTED] = [REDACTED]  
 [REDACTED] = [REDACTED]  
 [REDACTED]



Date 16-10-2017 ✓  
 Invoice No. 2017000789 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

**EAST ANNEX PARLIAMENT BUILDINGS**  
 Victoria B.C.  
 Canada V8V 1X4

**PHONE : 6047752408**  
**EMAIL : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-13 2017			
<b>HP</b>	1	700.00	700.00
<b>COLOR</b>	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			

*PLEASE JV AS PER ATTACHED LEADERS SHARE:*

[REDACTED] = [REDACTED]  
 [REDACTED] = [REDACTED]  
 [REDACTED]

S. Total \$ 700.00  
 Tax Rate % 5.00  
 Tax Amount \$ 35.00  
**Total amount \$ 735.00**

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO:  
**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6  
 Expensed \$38.68 per Member

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

**THANKS FOR YOUR BUSINESS**



NEWSPAPER

**Indo-Canadian Voice Communications Ltd.**

# 102-9360 – 120th Street  
 Surrey, BC V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6100  
 GST #

**Invoice**

<b>Invoice To</b>
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/10/2017 ✓	13492 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/10/2017	DIWALI GREETINGS 2017 - NDP BC CAUCUS AD PLACED BY [REDACTED]	700.00	700.00
<p><i>PLEASE JV, AS PER ATTACHED</i></p> <p><i>LEADER'S SHARE:</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>					

**Sales Tax Summary**

GST@5.0% 35.00  
 Total Tax 35.00  
 Expensed \$38.68 per Member

Thanks for your business
--------------------------

<b>Total</b>	\$735.00
--------------	----------

GST/HST No. [REDACTED]

**Customer Total Balance \$735.00**

Sach Di Awaaz Newspaper ✓  
 #602 - 7360 137 Street  
 Surrey BC V3W 1A3  
 604-503-0840  
 info@sachdiawaaz.ca  
 GST Registration No.: [REDACTED]



**INVOICE TO**  
 New Democrat BC Government  
 Caucus  
 East Annex, Parliament Buildings  
 Victoria BC V8V 1X4

✓ **INVOICE 3370**  
 ✓ **DATE 13/10/2017 TERMS Net 30**  
**DUE DATE 12/11/2017**

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Half-Page Full Color</b> AD DESCRIPTION: Greetings ad for Diwali, 2017. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: October 13, 2017.  RATE: \$900.00 DISCOUNTED RATE: \$500.00	1	GST	500.00	500.00

October 13 issue contained a 4-page overwrap. Pages 1 and 2 were the overwrap, thus the BC NDP Caucus ad appearing on the page labeled Page 6, was actually printed on Page 4.  
 Tearsheet is attached.

SUBTOTAL	500.00
GST @ 5%	25.00
<b>TOTAL</b>	<b>525.00</b>

**TOTAL DUE \$525.00**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

*PLEASE JV, AS PER ATTACHED LEADER'S SHARE!*

Expensed \$27.63 per Member

[REDACTED] = [REDACTED]  
 [REDACTED] = [REDACTED]  
 [REDACTED]



[Redacted] <[Redacted]@gmail.com>

**Your Facebook advert receipt (Account ID: [Redacted])**

2 messages

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

Thu, Nov 30, 2017 at 8:19 AM

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

**Summary**

AMOUNT BILLED

**\$44.00 CAD**

DATE RANGE

15 November 2017 12:05 - 25 November 2017 16:30

PRODUCT TYPE

Facebook Adverts

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

VISA [Redacted]

REFERENCE NUMBER ⓘ

CGMZTEW4N2

*Clifford 398*  
*5400*

CAMPAIGN

RESULTS

AMOUNT

Post: "Great to speak with the National Observer from..."

795 Impressions \$19.00

Event: My community office is having an open house on Saturday December 9th! Join us to...

1,047 Impressions \$25.00

TOTAL

\$44.00

Transaction ID: 1533110876804041-3027281

Thanks,  
The Facebook Adverts Team

[Manage Your Adverts](#)

[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, 1 Hacker Way, Menlo Park, CA 94025





# INVOICE

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

DATE 23/10/2017

INVOICE NO. 68538

YOUR ORDER NO. [REDACTED]

GST# [REDACTED]

Customer ID: [REDACTED]

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

RE: NEWSLETTER

15,000 - 10.75 X 16.75 NEWSLETTERS PRINTED CMYK 2 SIDES.  
FOLDED TO 8.5 X 11 THEN FOLDED AGAIN TO 8.375 X 5.375.  
CROSS BANDED IN 50'S.  
SHIPPED TO G. HEYMAN OFFICE AND MAIL-O-MATIC

5540  
Cheque 381

RECEIVED  
OCT 31 17

	\$	3,180.00
GST 5%:	\$	159.00
PST 7%:		222.60
		<hr/>
	\$	3,561.60

**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
23/10/2017	68538	[REDACTED]	3,561.60

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**



**Remit To:**  
 Adobe Systems Incorporated  
 29322 Network Place  
 Chicago, IL 60673-1293

**Wires To:**  
 [Redacted]

**Federal Tax ID:** [Redacted]

**Bill To:**  
 [Redacted]  
 VANCOUVER BC [Redacted]  
 CANADA

*Cheque 389  
 5440*

Reprint Page 1 of 1

**Invoice Number:** 841810452  
**Invoice Date:** OCT-13-17  
**Payment Terms:** Credit Card  
**Due Date:** OCT-20-17  
**Purchase Order:** AD009418179  
**Contract No:** [Redacted]  
**Order Number:** 55722660  
**Order Date:** OCT-13-13  
**Customer No.:** [Redacted]  
**Bill to No.:** [Redacted]

**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

**GST:** [Redacted] RT0001  
**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
<b>North America</b>					<b>Invoice Totals</b>
					S & H 0.00
					Sales Tax 2.40
					Currency USD
					Qty Shipped 1
					Invoice Total 22.39

Comments:

**INVOICE**



**Remit To:**  
 Adobe Systems Incorporated  
 29322 Network Place  
 Chicago, IL 60673-1293

**Wires To:**  
 [Redacted]

**Federal Tax ID:** [Redacted]

**Bill To:**  
 [Redacted]  
 VANCOUVER BC [Redacted]  
 CANADA

Reprint Page 1 of 1

**Invoice Number:** 850377289

**Invoice Date:** NOV-13-17

**Payment Terms:** Credit Card

**Due Date:** NOV-20-17

**Purchase Order:** AD009418179

**Contract No:** [Redacted]

**Order Number:** 55722660

**Order Date:** OCT-13-13

**Customer No.:** [Redacted]

**Bill to No.:** [Redacted]

**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

**GST:** [Redacted] RT0001  
**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
<b>North America</b>					<b>Invoice Totals</b>
					S & H 0.00
					Sales Tax 2.40
					Currency USD
					Qty Shipped 1
					Invoice Total 22.39

*Cheque 390  
5440*

**Comments:**

MADE IN PRINT  
407 WEST BROADWAY  
VANCOUVER, BC V5Z 1G8

Merchant ID: 000000004007974  
Term ID: 06344571  
82351780010

### Purchase

Visa Credit

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 000803

11/28/17 [REDACTED]

Ref#: 00060072079

Inv #: 003863 Appr Code: 063073

Total: \$ 22.40

5400  
Customer Copy

*Cheque 345*

# LONDON DRUGS

LD BROADWAY & CAMBIE 604 448 4804  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

H/WELL HEATER 79.99 B  
\*\*\* TAX 9.60 BAL 89.59  
VF Visa 89.59  
XXXXXXXXXX [REDACTED]  
AUTH: 072460  
CHANGE .00  
(P)ST 5.50  
(G)ST 4.00  
11/27/17 [REDACTED] 0004 34 0161 059885  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

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Sign up in-store or online at:  
[www.LDEXtras.com](http://www.LDEXtras.com)

## CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY,  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 034 EMPLOYEE: 59885 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$89.59

VISA PURCHASE

*cheque 295*

11/27/17 [REDACTED] AUTH: 072460  
REFERENCE: 66275013 0010012470 C

APL: VISA CREDIT  
APN:  
AID: A0000000031010  
TVR: 008008000  
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0004 034 885 0161

\*\*\* CARDHOLDER COPY \*\*\*



WHY PAY MORE?...SHOP AT  
JOJI'S NO FRILLS

21-GROCERY

03700031683 - CASCADE LEMON GPR 8.99  
05717482448 TETLEY TEA P GRN R 7.97

22-DAIRY

06870010058 DAIR LT EGGNOG RO 1.97

25-NATURAL FOODS

02529300188 SLK ALMD UNSWT V

SUBTOTAL

G=GST 5% 8.99 @ 5.00%

P=PST 7% 8.99 @ 7.00%

TOTAL

\$20.01

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4256703

nofrills

310 West Broadway

Vancouver BC

TERM Z0340305

SLIP # 57100

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Chip

Chequing

CARD # \*\*\*\*\*

EXP \*\*/\*\*

Interac

REF # 470001001041

AUTH # 504150

AID: A0000002771010

TSI 6800 TUP 800000000

12/13/2017

\$ 23.88

APPROVED

DEBIT TND

23.88

You could have earned 230  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # [REDACTED] RT0001

VISIT US AT [WWW.NOFRILLS.CA](http://WWW.NOFRILLS.CA)

Like us on Facebook:

[www.facebook.com/nofrillsCA](http://www.facebook.com/nofrillsCA)

Follow us on Twitter: @nofrillsCA

\*\*\*\*\*

THANK YOU, COME AGAIN

Monthly chances to win \$2000

Thank You, Come Again!

2017/12/13

104

05 0571

\*\*\*\*\*

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) STORE: 02403

CODE: [REDACTED]

\*\*\*\*\*

STAPLES Canada  
Store # 223  
1322 West Broadway  
Vancouver, BC V6H1H2  
604-678-9449

Sale 00092 2 002 26314  
0223 12/14/17

\*\*\*\*\*  
99999999

1 QB LABEL WHT 2-5/8 X  
718103116121 14.998

Subtotal 14.99

PST 7.00% 1.05

GST 5.00% 0.75

Total \$16.79

Debit 16.79

\*\*\*\*\*

Interac C Purchase

Authorization Number 356970

0010016530 26314 66164551

92 12/14/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



**LONDON  
DRUGS**

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

ETHICAL BEAN 9.99  
\*\*\*\* TAX .00 BAL 9.99  
VF Debit Card 9.99  
XXXXXXXXXXXX [REDACTED]  
AUTH: 509180  
CHANGE .00  
(P)ST .00  
(G)ST .00  
12/13/17 [REDACTED] 0004 31 0146 39808  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Join LDEExtras for personalized rewards  
Sign up in-store or online at:  
www.LDEExtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.:031 EMPLOYEE: 39808 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$9.99

INTERAC PURCHASE  
CHEQUING

12/13/17 [REDACTED] AUTH: 509180  
REFERENCE: 66275010 0010019260 C

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8000008000  
TSI: 6800

00 APPROVED - THANK YOU 001

0004 031 808 0146

\*\*\* CARDHOLDER COPY \*\*\*

**WHOLE  
FOODS**  
MARKET

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

SALE TRANSACTION

SILK UNSW VAN TRUA \$2.69  
ITEM = 0025293001800

Items in Transaction: 1  
Balance to pay \$2.69  
INTERAC \$2.69  
Change Due \$0.00

\*\* TRANSACTION RECORD \*\*

Tran. #: 24670

Type: Purchase  
Acct: Chequing  
Card: Interac  
Card #: XXXXXXXXXXXX [REDACTED]

Amount CAD\$2.69

Reference #:  
66244703 0019440180 C  
Auth. #: 342940  
WH248S18/W66244703 001  
2017/12/14 [REDACTED]

Interac  
A0000002771010  
8000008000 4800

# LONDON DRUGS

LD BROADWAY & CAMBIE 604 448 4804  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

GLADE AERO	1.79 B
KLEENEX TISSUES	6.99 B
ETHICAL BEAN	9.99
MELITTA FILTERS	2.69 B
ETHICAL BEAN	9.99
**** TAX 1.37 BAL	32.82
VF Debit Card	32.82
XXXXXXXXXX	
AUTH: 413720	
CHANGE	.00
(P)ST	.80
(G)ST	.57
11/30/17	0004 32 0026 39808
(B)OTH = G.S.T. + F.S.T.	
LONDON DRUGS LIMITED	GST

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[www.LDEXtras.com](http://www.LDEXtras.com)

## DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

*cheque  
39.6*

CASH REG.: 032 EMPLOYEE: 39808

NO.: XXXXXXXXXXXX

AMOUNT \$32.82

INTERAC PURCHASE  
CHEQUING

11/30/17 AUTH: 413720  
REFERENCE: 66275011 0010010080

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8000008000  
TSI: 6800

00 APPROVED - THANK YOU 001

0004 032 808 0026

\*\*\* CARDHOLDER COPY \*\*\*

# DOLLARAMA

150-555 12th Avenue West  
Vancouver BC V5Z 3X7  
GST

DISH CLOTHS	1.25 FP
DISH CLOTHS	1.25 FP
SUBTOTAL	\$2.50
GST 5%	\$0.13
PST 7%	\$0.18
TOTAL	\$2.81
DEBIT	\$2.81

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 2.81

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 17/11/30  
REFERENCE #: 66239546 0010012200 C  
AUTHOR. #: 403471

Interac  
A0000002771010  
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-30  
000972 02

5395

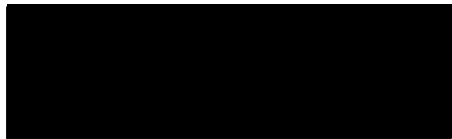
WWW.DOLLARAMA.CA



# Michaels

Where Creativity Happens™

MICHAELS STORE #3974 (604)638-2523  
MICHAELS STORES #3974  
665 W BROADWAY  
VANCOUVER, BC V5Z 1G7



2427 SALE 7182 3974 003 10/20/17 [REDACTED]  
SD FRAME 8.5X11 B 400100982488 9.99 1 @ 9.99 T  
SUBTOTAL 9.99  
GST [REDACTED] 5% .50  
PST 7% .70  
TOTAL 11.19

Auth # 640180

Debit [REDACTED] 11.19

Now Hiring! Apply at <http://www.michaels.com/jobs>

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels [REDACTED] available  
at Mi [REDACTED] sters.  
Please [REDACTED]

Expense  
Claim  
55.00

Cheque  
379

**LONDON  
DRUGS**

LD BROADWAY & CAMBIE 604 448 4804  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

H/WELL HEATER 79.99 B  
\*\*\*\* TAX 9.60 BAL 89.59  
VF Visa 89.59  
XXXXXXXXXX [REDACTED]  
AUTH: 077301  
CHANGE .00  
(P)ST 5.60  
(G)ST 4.00  
10/12/17 [REDACTED] 0004 92 0106 23937  
(B)OTH = G.S.T. P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

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[www.LDEXtras.com](http://www.LDEXtras.com)

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 092 EMPLOYEE: 23937 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$89.59

VISA PURCHASE

10/12/17 [REDACTED] AUTH: 077301  
REFERENCE: 66272805 0010018900 C

APL: VISA CREDIT  
APN:  
AID: A0000000031010  
TVR: 0080008000  
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0004 092 937 0106

\*\*\* CARDHOLDER COPY \*\*\*

# LONDON DRUGS

LD BROADWAY & CAMBIE 604 448 4804  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

DAIRYLAND CREAMO	2.99
ETHICAL BEAN	9.99
ETHICAL BEAN	9.99
**** TAX .00 BAL	22.97
VF Debit Card	22.97
XXXXXXXXXXXX	
AUTH: 400370	
CHANGE	.00
(P)ST .00	
(G)ST .00	
10/10/17 11:07 0004 36 0010 15038	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST	

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[www.LDEXtras.com](http://www.LDEXtras.com)

## DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.:036 EMPLOYE: 15038 1

NO.: XXXXXXXXXXXX

AMOUNT \$22.97

INTERAC PURCHASE  
CHEQUING

10/10/17 AUTH: 400370  
REFERENCE: 66275015 0010013690 C

APL: Interac  
APN:  
AID: A0000002771010

# WHOLE FOODS MARKET

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

## SALE TRANSACTION

SILK UNSW VAN TRUA	\$2.50
ITEM = 0025293001800	
SILK UNSW VAN TRUA	\$2.50
ITEM = 0025293001800	
WKF DONATION	\$1.00
ITEM = 0000000073914	

Items in Transaction: 3	
Balance to pay	\$6.00
INTERAC	\$6.00
Change Due	\$0.00

## \*\* TRANSACTION RECORD \*\*

Tran. #: 17762

Type: Purchase  
Acct: Chequing  
Card: Interac  
Card #: XXXXXXXXXXXX

Amount CAD\$6.00

Reference #:  
66244704 0018790030 C  
Auth. #: 405220  
WH248S19/W66244704 001  
2017/10/10

**LONDON  
DRUGS**

LD BROADWAY & CAMBIE 604 448 4804  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

DAIRYLAND CREAMO	2.99
ETHICAL BEAN	9.99
ETHICAL BEAN	9.99
ETHICAL BEAN	9.99
*** TAX .00 BAL	32.96
VF Debit Card	32.96
XXXXXXXXXX [REDACTED]	
AUTH: 347690	
CHANGE	.00
(P)ST	.00
(G)ST	.00
11/01/17 [REDACTED] 0004 35 0011 18162	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST [REDACTED]	

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[www.LDEXtras.com](http://www.LDEXtras.com)

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.:035 EMPLOYEE: 18162 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$32.96

INTERAC PURCHASE  
CHEQUING

11/01/17 [REDACTED] AUTH: 347690  
REFERENCE: 66275014 0010017010 C

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8000008000  
TSI: 6800

00 APPROVED - THANK YOU 001

0004 035 162 0011

\*\*\* CARDHOLDER COPY \*\*\*

# WHOLE FOODS MARKET

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

## SALE TRANSACTION

SILK UNSW VAN TRUA \$2.99  
ITEM = 0025293001800  
SILK UNSW VAN TRUA \$2.99  
ITEM = 0025293001800

Items in Transaction: 2 \$5.98  
Balance to pay \$5.98  
INTERAC \$0.00  
Change Due

## \*\* TRANSACTION RECORD \*\*

Tran. #: 20198

Type: Purchase  
Acct: Chequing  
Card: Interac  
Card #: xxxxxxxxxxxx

Amount CAD\$5.98

Reference #:  
66244704 0019220380 C  
Auth. #: 478930  
WH248S19/W66244704 001  
2017/11/22

Interac  
A0000002771010  
8000008000 6800

APPROVED - THANK YOU  
00-001

Customer Copy

*Cheque 392-*

# LONDON DRUGS

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

ETHICAL BEAN 9.99  
ETHICAL BEAN 9.99  
\*\*\*\* TAX .00 BAL 19.98  
VF Debit Card 19.98  
XXXXXXXXXXXX  
AUTH: 482680  
CHANGE .00  
(P)ST .00  
(G)ST .00  
11/22/17 0004 35 0078 39808  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST

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www.LDEXtras.com

## DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 035 EMPLOYEE: 39808 1

NO.: xxxxxxxxxxxx

AMOUNT \$19.98

INTERAC PURCHASE  
CHEQUING

11/22/17 AUTH: 482680  
REFERENCE: 66275014 0010012410 C

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8000008000  
TSI: 6800

00 APPROVED - THANK YOU 001

0004 035 808 0078

\*\*\* CARDHOLDER COPY \*\*\*

*Cheque 392*

**Invoice**

Wednesday November 29th, 2017

**From:** [REDACTED]

[REDACTED] Vancouver BC [REDACTED]

**To:** Vancouver-Fairview Constituency Office

642 West Broadway, Vancouver BC, V5Z 1G1

Item	Quantity
Second hand table	1
<b>Total Cost</b>	\$60.00

*clew 393  
5520*



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000067

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2017
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 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.83 /EA	14.94	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G

Subtotal				20.20
GST/HST # [REDACTED]	5.000 %		20.20	1.01
Total (CAD)				21.21

*Cheque 386*  
*5180*

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000067  
I0000103  
P0000092



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]

000069

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2017
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 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.83 /EA	16.60	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				19.23
GST/HST # [REDACTED]	5.000 %		19.23	0.96
Total (CAD)				20.19

RECEIVED  
 10/11/17

Cheque 375  
 5180

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.

D000069 1000097 P000068





7550 Lowland Drive  
 Burnaby, BC, V5J5A4  
 Tel (604) 439-9668  
 Fax (604) 439-9609  
 www.mailomatic.com

Invoice

Number:	IN000114781
Page:	1
Date:	10/27/2017

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:**  
 Fall 2017 Unaddressed Newsletter

Reference - P.O. #	Customer No.	Salesperson	Docket #
			57743

Quantity	Description	UOM	Unit Price	Extended
13,372.00	Admail delivery slips generated	M	3.00	40.12
13,372.00	Copies prepared for unaddressed admail delivery	M	12.50	167.15
1.00	Delivery to postal stations	EA	150.00	150.00
1.00	Deliver Overs	EA	30.00	30.00
1.00	Postage	EA	2,139.52	2,139.52

**RECEIVED**  
 10/27/17  
 5180  
 Cheque 382

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

G.S.T.# [REDACTED]

Subtotal before taxes	2,526.79		
GST	126.34		
PST	0.00		
Total taxes	126.34		
Payment received	0.00		
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Cheque #</td> <td style="width: 50%;">Date</td> </tr> </table>		Cheque #	Date
Cheque #	Date		
Amount due	<b>2,653.13</b>		



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

RECEIVED  
 11/12/2017

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000064

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

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 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.83 /EA	10.79	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				19.27
GST/HST # [REDACTED]	5.000 %		19.27	0.96
Total (CAD)				20.23

Cheque 400  
 5180

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

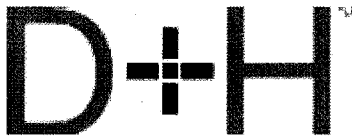
**Heyman.MLA, George**

**From:** [redacted] <[redacted]@vancity.com>  
**Sent:** Thursday, December 21, 2017 3:00 PM  
**To:** Heyman.MLA, George  
**Subject:** RE: Cheque Order Information Request [redacted] VANCOUVER FAIRVIEW COMMUNITY OFFICE

Hello [redacted]

Thank you for your email. Just to clarify, there is no option for 100 cheques, only in quantities of 50, and it then jumps to 200. So we opted for the 200, I hope you don't mind. It normally takes 7-10 business days for the cheques to arrive. Please let me know if there is anything else I can assist you with, or if you have any questions.

Wishing you and everyone at the Fairview Community Office a happy holiday!



**Billing Confirmation**  
(This is not an invoice or proof of payment.)

*automatic withdrawal*

**ORDER DATE:** December 21, 2017  
**CONFIRMATION #:** [redacted]

**BILL TO:**  
[redacted]  
VANCOUVER - FAIRVIEW COMMUNITY OFFICE  
642 WEST BROADWAY  
VANCOUVER BC  
V5Z 1G1

**SHIP TO:**  
VANCOUVER - FAIRVIEW COMMUNITY OFFICE  
642 WEST BROADWAY  
VANCOUVER, BC  
CA  
V5Z1G1

**ORDER SUMMARY**

Quantity	Product Description	Price
200	Cheque: Marble 2 To-A-Page	\$ 102.07
	Shipping and Handling	\$ 14.92
	Subtotal	\$ 116.99
	GST/HST	\$ 5.85
	PST/QST	\$ 8.19
	<b>Total</b>	<b>\$ 131.03</b>

D+H GST/HST registration number [redacted]  
D+H QST registration number (Quebec only) [redacted]

The full amount of this order will be deducted from your account: [redacted]

*5140*

# LA TAQUERIA

PINCHE TACO SHOP

## La Taqueria

2549 Cambie St.

Vancouver, BC

Ph: 604-558-2549

GST# [REDACTED] RT0001

www.lataqueria.ca

10087 Cambie 2

Check: 3864

Guests: 1

10/13/2017 [REDACTED]

1	4 Veg Taco	8.50
	T Hongo Kale	
	T Calabacita	
	T Rajas	
	T Frijoles	
1	4 Veg Taco	8.50
	T Calabacita	
	T Rajas	
	T Calabacita	
	T Hongo Kale	
1	4 Veg Taco	8.50
	T Hongo Kale	
	T Frijoles	
	T Frijoles	
	T Rajas	
1	4 Veg Taco	8.50
	T Calabacita	
	T Rajas	
	T Frijoles	
	T Hongo Kale	
	VISA	35.70

SUBTOTAL	34.00
34.00 GST	1.70
PAYMENT	35.70
Change Due	\$0.00
	0.00

**Discount \$6.00**

----- Check Closed -----

*Expense Claim*  
5140

*Cheque*  
380

# Tim Hortons.

Restaurant #5568  
5055 Joyce St., Unit 150  
Vancouver, BC V5R 4G7

Take Out  
347

1 Asrt Dozen	\$8.99
1 Asrt Donuts	
1 Pumpkin Spc - Muffin	\$1.69
1 Pumpkin Spc - Muffin	\$1.69

Subtotal: \$12.37  
GST: \$0.00 PST: \$0.00

Grand Total: \$12.37

Visa: \$12.37

Change Due: \$0.00

Take Out # 347 100 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

Fri Oct 13, 2017

Receipt #: 6995263

GST #

VISA \*\*\*\*\*  
Card Entry:TAP\_ICC Sequence:000054  
Trans Type:Purchase \$12.37  
Term #: 203  
Ref #: 00000054  
Application Label: VISA CREDIT  
AID #: A0000000031010  
TVR #: 0000000000  
TSI #: 0000  
Auth #:07505I APPROVED

Guest Copy

DEBIT/ CREDIT

Expense Claim  
5140  
Cheque  
380

# Kaban Consulting Inc.

1657 Nanaimo Street  
Vancouver, BC V5L4T9

# Invoice

Date	Invoice #
11/1/2017	17-1399

Invoice To
George Heyman 642 W Broadway Vancouver, BC V5Z 1G1

P.O. No.

Terms
<b>Payable upon complet</b>

Item	Description	Rate	Qty	Amount
Annual Billing	Annual Billing Re: Monitoring Services (November 2017-October 2018)	240.00		240.00
Discount	1 Month Free Monitoring	-20.00		-20.00
	Note: discount will be applied if the amount is paid before December 1, 2017			

RECEIVED  
OCT 13/17

cheque 384  
5270

### Sales Tax Summary

GST@5.0%	11.00
Total Tax	11.00
Payments Applied	\$0.00

Phone #	E-mail	Web Site
604-251-2121	okaban@telus.net	www.kabanprotective.com

<b>Total</b>	\$231.00
<b>Balance Due:</b>	\$231.00

GST/HST No. [REDACTED]

Joshua Berson Photography Ltd.  
41 East 23rd Avenue  
Vancouver BC V5V 1W8  
(604)831-2271  
[REDACTED]@telus.net  
bersonphoto.com  
GST/HST Registration No.: [REDACTED] RT0001



INVOICE #  
DATE 11/07/2017

TERMS Due on receipt

INVOICE TO

[REDACTED]  
George Heyman, MLA  
Vancouver-Fairview  
642 West Broadway  
Vancouver BC

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Hours Location Photography 2 Hour(s) location photography	2	150.00	G	300.00

SUBTOTAL 300.00  
GST/HST @ 5% 15.00  
TOTAL 315.00  
BALANCE DUE **\$315.00**

*Cheque 388*

*5160*

LUNCH for C.A.'s  
during office fish farm reception  
**Peaceful Restaurant**  
532 West Broadway  
Vancouver, BC V5Z 1E9  
Tel: 604-879-9878  
GST# [REDACTED]  
www.peacefulrestaurant.com

13-Oct-2017 [REDACTED] [REDACTED]  
Table#: 8-2 Staff: 0033  
1.0 Black Bean Sauce Chicken 7.95  
SP 豉雞  
1.0 Dan-Dan Noodles 9.95  
旦旦面  
Subtotal: 17.90  
Tax: 0.90  
Total: 18.80  
\*\* Thank you - Come Ag [REDACTED]

Expense claim  
5140

Cheque 374



THE FEDERAL STORE  
2601 QUEBEC ST  
VANCOUVER, BC V5T3A6  
6047007685

**SALE**

MID: 6079775  
TID: 001 REF#: 00000061  
Batch #: 305  
10/14/17  
APPR CODE: 006251  
VISA  
\*\*\*\*\*  
Proximity  
\*\*\*

AMOUNT  
TIP  
TOTAL

\$15.50

APPROVED  
*COFFEE*  
SIGNATURE NOT REQUIRED  
*DURING CO.*  
VISA CREDIT  
AID: A000000031010 *PHOTO*  
TVR: 00 00 00 00 00 *5/100*

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI

*Expense Claim*  
5140

*Cheque 378*

North Vancouver BC  
Canada

design: web + print

George Heyman, MLA Vancouver-Fairview

Invoice # 290

Invoice Date December 1, 2017

**Balance Due (CAD) \$384.00**

Item	Description	Unit Cost	Quantity	Line Total
Final fee	George Heyman Banner	365.71	1	365.71

**Subtotal 365.71**

GST (RT0001) 18.29  
5%

**Total 384.00**

Amount Paid 0.00

**Balance Due (CAD) \$384.00**

*Cheque 397*  
*51601*

**Terms**

Please pay by cheque or e-transfer within 15 days of the date of this invoice. Thank you!

Vancity member transfers can be made to (E Package Chequing). Cheques and Interac transfers should be made to

Interest of 2% per month will be charged on late payments.

This invoice was sent using **FRESHBOOKS**