



Your Local Farmers Market Society
dba Vancouver Farmers Markets
 1316 Grant Street
 Vancouver, BC V5L 2X5
 Phone: 604-879-3276
 Fax: 604-253-3276
 info@eatlocal.org
 GST# [REDACTED]

Invoice

00006861

Bill To:

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

Balance Due: \$35.00

Terms: Balance must be paid within two weeks receipt of invoice				Date	2019-03-26		Page	1
QTY.	ITEM	DESCRIPTION	PRICE	DISC %	SUBTOTAL	GST		
1	COMM	Riley Park Winter Community Table Apr 6	\$33.3334		\$33.33	5%		
Balance is due within two weeks of receipt of invoice. Payment can be made in cash or cheque. Post-dated cheques are acceptable, and all cheques should be made out to YLFMS. Please see Vendor Handbook for detailed payment instructions (Pages 11-12).				Invoice Subtotal		\$33.33		
				GST		\$1.67		
				Invoice total		\$35.00		
				Payments/credits applied		\$0.00		
				Outstanding balance		\$35.00		

WHOLE FOODS[®] MARKET

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

SALE TRANSACTION

03 FUJI APPLES \$7.99

ITEM = 0888289400588

4 LB HEIRLOOM NAVEL \$4.99

ITEM = 0036515110187

Items in Transaction: 2

Balance to pay \$12.98

CAD Cash \$20.00

Change Due \$7.00

ROUNDING \$0.02

GST/ST# [REDACTED]

Receipts are required for
any refund.

Thank you for shopping at
Whole Foods Market
www.wholefoodsmarket.com

STORE BILL OF NO. TRANS. DATE
WOMB 2 2194902 592062 30/05/2019 [REDACTED]



Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

INVOICE

**Split among 15 MLAs;
CO paid \$63**

Invoice date: 4/11/2019

Invoice no.: 49631

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION
April 12, 2019	To Display Advertisement - Passover issue

Page Number(s) 2

holiday greetings

Note: price includes full colour at a discount

SIZE	AMOUNT
5 cols x Inch(s)	\$900.00 <i>per insertion</i>
SubTotal	\$900.00
taxes	\$45.00
TOTAL	\$945

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

S & P / May 3/19



Sunrise Group Media Network Inc

#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

Invoice

Date	Invoice #
24/08/2018	13 4649

Invoice To
New Democrat Caucus New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2018 Half Page Ad for Indo Pak Independence Day	300.00	300.00

Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

	Total	\$315.00
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GST/HST No. [REDACTED]

Member Share = \$15.00

INVOICE



Remit To:
Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293

Wires To:
Bank: [REDACTED] / Acct#: [REDACTED]
ABA: [REDACTED] / SWIFT: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

Invoice Number: 1021082927

Invoice Date: APR-13-19

Payment Terms: Credit Card

Due Date: APR-20-19

Purchase Order: AD009418179

Contract No [REDACTED]

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. 354955050

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

Bill To:

[REDACTED]
VANCOUVER BC [REDACTED]
CANADA

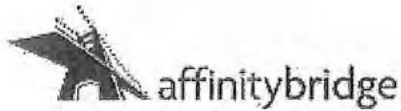
GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
					GST 1.05	
					PST 1.47	
00010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	20.99	1	20.99	
North America		Invoice Totals				
		S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	2.52	USD	1	23.51

Comments:

CAD\$32.12

Paid w/ MCARD Page 1 of 2
Apr 8/19 (6)



From Affinity Bridge Consulting Ltd.
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

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

Invoice ID 4239
 Issue Date 2019/04/01
 Due Date 2019/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites: April - June 2019

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	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	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

FILE COPY

Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	(- \$75.00 CAD) CR
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,875.00 CAD
 GST (5%) \$93.75 CAD
 Payments -\$1,968.75 CAD
Amount Due \$0.00 CAD

MLA portion = \$78.75

Notes

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

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

FILE COPY

INVOICE



Remit To:
Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293

Wires To:
Bank: [REDACTED] / Acct#: [REDACTED]
ABA: [REDACTED] / SWIFT: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

Invoice Number: 1032810193
Invoice Date: MAY-13-19
Payment Terms: Credit Card
Due Date: MAY-20-19
Purchase Order: AD009418179
Contract No [REDACTED]
Order Number: 55722660
Order Date: OCT-13-13
Customer No.: [REDACTED]
Bill to No. 354955050
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

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

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
00010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	20.99	1	20.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.52
					Currency USD
					Qty Shipped 1
					Invoice Total 23.51

Comments:

CAD\$32.34

INVOICE



Remit To:
Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293

Wires To:
Bank: [REDACTED] / Acct#: [REDACTED]
ABA: [REDACTED] / SWIFT: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

Invoice Number: 1044961515

Invoice Date: JUN-13-19

Payment Terms: Credit Card

Due Date: JUN-20-19

Purchase Order: AD009418179

Contract No [REDACTED]

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. 354955050

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

Bill To:

[REDACTED]
VANCOUVER BC [REDACTED]
CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
00010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	20.99	1	20.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.52
					Currency USD
					Qty Shipped 1
					Invoice Total 23.51

Comments:

CAD\$32.19



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]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2019					
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
7777000100	(Jan/19)-Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				9.13	
GST/HST # [REDACTED] 5.000 %				9.13	0.46
Total (CAD)				9.59	

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.



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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				5.50	
GST/HST # [REDACTED] 5.000 %				5.50	0.28
Total (CAD)				5.78	

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.

Heyman.MLA, George

From: Staples <bd.website@orders.staples.com>
Sent: Friday, March 22, 2019 1:03 PM
To: Heyman.MLA, George
Subject: Staples order #: 5417158705

Categories: [REDACTED]

Hello George Heyman,



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

ORDER NUMBER: 5417158705



Order Date: 03/22/2019

BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD
George Heyman	Subtotal: \$145.34	VI ending in [REDACTED] \$162.78
Vancouver Fairview Community Office	Coupon: \$0.00	
642 Broadway W	Shipping: \$0.00	
Vancouver, BC V5Z1G1	GST or (HST): \$7.27	
	PST: \$10.17	
	Environmental Fee: \$0.00	
	Order Total: \$162.78	

ITEMS FOR DELIVERY

Expected Delivery: Monday, March 25, 2019

Ship To: 642 Broadway W, Vancouver, BC V5Z1G1

Item	Price	Qty	SubTotal
 OB COPY PAPER LETTER CASE Item #014336	\$57.99	1	\$57.99
 COIL BOOK: 1SUB 200PG 10. Item #014006	\$2.39	4	\$9.56



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

SCOTCH-BRITE SPONG 5.99 B
 9.99 LESS 15 PERCENT 8.49 B
 STRATA WATER CAN 16.21
 *** TAX 1.73 BAL 16.21

VF MasterCard
 AUTH: 05275S XXXXXXXXXXXX
 CHANGE 1.01
 (P)ST .72
 (GST) 0004 10 0023 64040
 = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST

Offers and rewards await!
 Download the London Drugs app and
 join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
 525 WEST BROADWAY
 VANCOUVER, BC
 V5Z 1E6

CASH REG.: 010 EMPLOYEE: 64040
 NO.: XXXXXXXXXXXX \$16.21

AMOUNT
 MASTERCARD PURCHASE
 05/03/19
 REFERENCE: 0272432 0010017990 AUTH: 05275S

APL: MasterCard
 APN:
 A1D: A0000000041010
 TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
 Join this copy for your records.
 0004 010 00064040
 ORDER COPY ***



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

DURACELL BATTERY 9.99 B
LEVY .50 B
**** TAX 11.74
MasterCard BAL 11.74
XXXXXXXXXX [REDACTED] .00
VF AUTH: 043055
CHANGE .73
(P)ST .52
(G)T 0004 19 0066 29928
5/15/19 [REDACTED] = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

Offers and rewards await!
Download the London Drugs app and
Join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 019 EMPLOYEE: 29928
NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$11.74

MASTERCARD PURCHASE
05/15/19 [REDACTED]

REFERENCE: 5621431 0010010230 AUTH: 043055
APL: MasterCard
APN: A0000000041010
TVR: 000008000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.
0004 019 00029928
CARDHOLDER COPY ***

LONDON DRUGS

ad to
s and
ay be
for out
gs.com

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

	BRITA FILTER	31.99 B
	H/B GLASS KETTLE	39.99 B
	LEVY	.70 B
	L D PLASTIC BAG	.05
	**** TAX 8.72 BAL	81.45
VF	Debit Card	81.45
	XXXXXXXXXX [REDACTED]	
AUTH: 488615		
CHANGE		.00
(P)ST	5.09	
(G)ST	3.63	
4/25/19	[REDACTED] 0004 92 0014 055631	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST # [REDACTED]	



Offers and rewards await!
Download the London Drugs app and
Join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

* TRANSACTION NOT APPROVED *

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 092 EMPLOYEE: 55631 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$81.45

Merchant information

EVO CAR SHARE

Date	Apr 07 2019
Time	████████
Amount	\$26.84
Currency code	Canadian dollar (CAD)
Merchant category code	████████
Merchant ID number	
Acquiring bank ID	████████
Type	Mail or Phone Order
Authorization code	073459

▶ [Return to pending transactions](#)



Vancouver, BC

your modo carsharing invoice

Modo account no. [REDACTED]
 Invoice date Jun 6, 2019
 Invoice no. 1624644
 May rate plan Monthly Member
 Kilometres driven 22
 Bookings 2
 GST/HST registration [REDACTED]

invoice summary	charges for May usage
Previous invoices	 Administration fees Usage fees GST PST
Payments received	
Expenses claimed	
Outstanding balance	
New charges	New charges
Current balance	
due immediately	

Interest is charged at 1.25% per month on or after the 5th of each month on overdue amounts of \$2.00 or more. If any part of this bill has been paid or is being adjusted, please deduct and pay the balance.

Charges billed on this invoice will be deemed correct if not disputed within 5 days of the invoice date.

updates & savings
If you were a Modo Plus member, you could have saved \$5.60!

May 2019 usage details

	subtotal	taxes	total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

* On May 29, 2019 from [REDACTED] to [REDACTED] you drove 17 km on a Set Return booking in the Fairview Vancity vehicle, # [REDACTED] Time: \$20.25, km: \$0.00. GST: \$1.01. PST: \$1.42. \$20.25 \$2.43 \$22.68 *

Kaban Consulting Inc.

1657 Nanaimo Street
Vancouver, BC V5L4T9

Invoice

Date	Invoice #
4/04/2019	19-0345

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

P.O. No.

Terms
Payable upon complet

Item	Description	Rate	Qty	Amount
Service Call	Service Call for Battery Change Battery Replacement	145.00		145.00

Sales Tax Summary

Make all cheques payable to Kaban Consulting Inc.	GST@5.0%
	Total Tax

Payments Applied	\$0.00
------------------	--------

7.25
7.25

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

Total	\$152.25
--------------	----------

Balance Due:	\$152.25
---------------------	----------

GST/HST No. XXXXXXXXXX

Order summary



Office Coffee 2 lb x 1

Our Pick

\$35.55

Subtotal

\$35.55

Shipping

\$0.00

Total

\$35.55 CAD

Customer information

Shipping address

George Heyman

642 West Broadway

Vancouver BC v5z1g1

Canada

Billing address

George Heyman

642 West Broadway

Vancouver BC v5z1g1

Canada

Shipping method

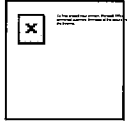
Canada Fixed Shipping Rate

Payment method

Stripe — **\$35.55**

If you have any questions, reply to this email or contact us at
orders@saltspringcoffee.com

Order summary



Office Coffee 2 lb x 1
Our Pick

\$35.55

Subtotal **\$35.55**

Shipping **\$0.00**

Total **\$35.55 CAD**

Customer information

Shipping address

George Heyman

642 West Broadway

Vancouver BC v5z1g1

Canada

Billing address

George Heyman

642 West Broadway

Vancouver BC v5z1g1

Canada

Shipping method

Canada Fixed Shipping Rate

Payment method

Stripe — **\$35.55**

If you have any questions, reply to this email or contact us at
orders@saltspringcoffee.com