



Shared Expense Form

** To Come From* [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry	[Redacted]	\$ 200.00
Beare, Lisa	[Redacted]	\$ 100.00
Begg, Garry	[Redacted]	\$ 150.00
Brar, Jagrup	[Redacted]	\$ 50.00
Chandra Herbert, Spencer	[Redacted]	\$ -
Chen, Katrina	[Redacted]	\$ 200.00
Chouhan, Raj	[Redacted]	\$ 150.00
Chow, George	[Redacted]	\$ 250.00
Conroy, Katrine	[Redacted]	\$ 100.00
Darcy, Judy	[Redacted]	\$ 200.00
Dean, Mitzi	[Redacted]	\$ 200.00
D'Eith, Bob	[Redacted]	\$ 200.00
Dix, Adrian	[Redacted]	\$ 200.00
Donaldson, Doug	[Redacted]	\$ 200.00
Eby, David	[Redacted]	\$ 233.34
Elmore, Mable	[Redacted]	\$ 50.00
Farnworth, Mike	[Redacted]	\$ 200.00
Fleming, Rob	[Redacted]	\$ 300.00
Fraser, Scott	[Redacted]	\$ 200.00
Glumac, Rick	[Redacted]	\$ 200.00
Heyman, George	[Redacted]	\$ 233.33
Horgan, John	[Redacted]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[Redacted]	\$ 200.00
Kahlon, Ravi	[Redacted]	\$ 150.00
Kang, Anne	[Redacted]	\$ 200.00
Leonard, Ronna-Rae	[Redacted]	\$ 200.00
Ma, Bowinn	[Redacted]	\$ 233.33
Malcolmson, Sheila	[Redacted]	\$ 100.00
Mark, Melanie	[Redacted]	\$ 150.00
Mungall, Michelle	[Redacted]	\$ 200.00
Popham, Lana	[Redacted]	\$ 100.00
Ralston, Bruce	[Redacted]	\$ 100.00
Rice, Jennifer	[Redacted]	\$ 200.00
Robinson, Selina	[Redacted]	\$ 100.00
Routledge, Janet	[Redacted]	\$ 200.00
Routley, Doug	[Redacted]	\$ 100.00
Simons, Nicholas	[Redacted]	\$ 100.00
Simpson, Shane	[Redacted]	\$ 200.00
Sims, Jinny	[Redacted]	\$ 100.00
Singh, Rachna	[Redacted]	\$ 150.00
Trevena, Claire	[Redacted]	\$ 300.00
Caucus Share:	[Redacted]	\$ -
GST:	[Redacted]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -



The Federal Store

\$137.50 due on 19/06/2019

Federal Store - Bike to Work Week Catering

Invoice #000022

Invoice Date

June 19, 2019

Bill To

George Heyman MLA, Vancouver-Fairview Community Office

George Heyman MLA, Vancouver-Fairview Community Office

██████████@leg.bc.ca

642 West Broadway

Vancouver, BC V5Z 1G1

Thank you from The Federal Store!

Power Cookie	\$137.50
---------------------	-----------------

(\$2.75 ea.) x 50

Subtotal	\$137.50
----------	----------

Tax Included (\$6.55)

Total	\$137.50
--------------	-----------------

The Federal Store

ELYSIAN

Elysian Coffee

2301 Ontario St.
Vancouver, BC V5T2X5
(604) 559-0510
elysiancoffee.com
@ElysianCoffee

Sep 6, 2019

Elysian

SALE

Authorisation 409693

Interac

Receipt RTwJ

GST/HST #

Interac

AID A0 00 00 02 77 10 10

FOR HERE

Coffee Brewed Bulk	\$36.00
4 Litre (7th only)	

Subtotal	\$36.00
Tip	\$5.40

Total	\$41.40
Interac (Contactless)	\$41.40

Return Policy: No returns

WHOLE FOODS[®] MARKET

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

SALE TRANSACTION

SPEL LIMONATA 6PK		\$5.99
GST	ITEM = 0041508800341	
BOTTLE DEPOSIT		\$0.30
	ITEM = 39673	
PERR SPARKLING WAT		\$9.99
GST	ITEM = 0074780911580	
BOTTLE DEPOSIT		\$0.05
	ITEM = 39669	
RECYCLING FEE		\$0.06
	ITEM = 39513	
SOLO PLATE		\$6.99
PSTGST	ITEM = 0041165278668	
SPEL POMPELMO PCK		\$5.99
GST	ITEM = 0041508511681	
BOTTLE DEPOSIT		\$0.30
	ITEM = 39673	
GLTNLL OG CHIA BAR		\$9.99
	ITEM = 0628451529163	
SNCKFT PRETZEL CRI		\$4.19
GST	ITEM = 0049508249818	
SWAB CKY ASTRD		\$9.99
	ITEM = 0627843262930	
NWOR BLISS BALLS V		\$11.99
GST	ITEM = 0059443252118	
SWAB CKY ASTRD		\$9.99
	ITEM = 0627843262930	
FRYUMMGINGER CKIE		\$3.00
GST	ITEM = 0816695007107	
FRYUMM BANANA MPL		\$3.00
GST	ITEM = 0816695000788	
SNCKFT PRETZEL CRI		\$4.19
GST	ITEM = 0049508249801	
Subtotal		\$86.01
GST	\$55.33 @ 5.0%	\$2.77
PST	\$6.99 @ 7.0%	\$0.49

Items in Transaction: 16

Balance to pay \$89.27
INTERAC \$89.27
Change Due \$0.00

** TRANSACTION RECORD **

Tran. #: 803

Type: Purchase
Acct: Flash Default
Card: Interac
Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$89.27

Reference #:
66244691 0015750150 H
Auth. #: 323414
WH248S06/W66244691 001
2019/09/06 [REDACTED]

Interac
A0000002771010
8000008000

APPROVED - THANK YOU
00-001

No signature required

Customer Copy

GST/HST# [REDACTED]

Receipts are required for
any refund.
Thank you for shopping at
Whole Foods Market
www.wholefoodsmarket.com

STORE TILL OP NO. TRANS. DATE
WCMB 6 2080795 1065781 06/09/2019 [REDACTED]
M



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: 1057077569

Invoice Date: JUL-13-19

Payment Terms: Credit Card

Due Date: JUL-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\$31.38

2/3

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

Invoice

Date	Invoice #
02/02/2019	1903743-2

GST/HST No. [REDACTED]

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex, Parliament Buildings
501 Bellville St.
Victoria, BC V8V 1X4

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/02A10 Greeting Chinese lunar New Year GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
				Total	\$714.00

Split among MLAs;
CO paid \$32.45

Payments/Credits	\$0.00
Balance Due	\$714.00

madd*

MESSAGE

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Paid June 5/19 (3) / 4
Invoice

Split among MLAs;
CO paid \$91.00

Invoice Number:	85647
Invoice Date:	5/15/2019
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST	\$65.00
Total Due:	\$1,365.00

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

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613 225 5351

Yes, I wish to use my credit card:



CREDIT CARD NUMBER

EXPIRY DATE

NAME ON CREDIT CARD

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose ONE of the following options	
	Fax an enlarged business card or logo to: (613) 225-5351
OR	
	Email your logo or ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)
OR	
	Mall us your business card, letterhead, or other ad copy along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

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: 1069399015

Invoice Date: AUG-13-19

Payment Terms: Credit Card

Due Date: AUG-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\$31.96

2/3

Invoice

WESTERN EDITION

Bill to:

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

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525 Split among MLAs; CO paid \$37.50	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00



affinitybridge

Split among 24 MLAs
CO paid \$78.75

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 ID: 4411
Issue Date: 2019/07/01
Due Date: 2019/07/31 (Net 30)
Summary: Quarterly retainer for MLA sites: July - Sept 2019

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

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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD



INVOICE

THE GEORGIA STRAIGHT BUILDING
 1635 WEST BROADWAY
 VANCOUVER, B.C. V6J 1W9
 Telephone: (604) 730-7000 Fax: (604) 730 7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

SOLD TO :
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville St. Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page . MOD A: @ Contract Rate Colour Charge Contract Discount	4,898.00 0.00 -2,398.00
	Split among 32 MLAs; CO paid \$82.03	

DUE DATE: 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	\$2,625.00

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Ph: (604) 482-3100 or 1-800-663-1563
Fax: (604) 482-3129 or 1-800-665-4995
GST#:

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

BC V5Z 1G1

Reference #

Amount \$

262.52

Date: 19/07/08

604-775-2453

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

DATE SOLD

Reference #

AD SIZE

Amount

19/07/08

EIGHTH PAGE

	250.00
FUEL S/C	.00
GST/HST	12.50
TOTAL	262.52

Listing: MLA'S
Section GOVERNMENT

ATTACHED IS A PROOF OF YOUR AD
WHICH WILL APPEAR IN
THE VS18 ISSUE OF THE DIRECTORY.

LISTING:
GEORGE HEYMAN, MLA VANCOUVER-FAIRVIEW
642 W Broadway
Vancouver V5Z 1G1
604-775-2453
www.georgeheyman.ca

Email: prepress@public-sectors.com

Please make cheque payable to:

Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 • Ph: (604) 482-3100 or 1-800-663-1563 • Fax: (604) 482-3129 or 1-800-665-4995



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]	30-Apr-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 04/30/2019					
7777000100	Letters Mailed	14 EA	0.88 /EA	12.32	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				15.07	
GST/HST # [REDACTED] 5.000 %				15.07	0.75
Total (CAD)				15.82	

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-May-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 05/31/2019					
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		11.50 %	1.50	
Subtotal				20.00	
GST/HST # [REDACTED] 5.000 %				20.00	1.00
Total (CAD)				21.00	

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]	30-Jun-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
7777000100	Letters Mailed	8 EA	0.88 /EA	7.04	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				15.99	
GST/HST # [REDACTED] 5.000 %				15.99	0.80
Total (CAD)				16.79	

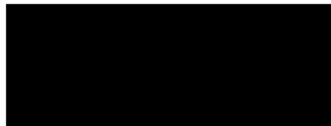
Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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.

LONDON DRUGS

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

CORELLE FLATWARE	8.99 B
FRESH LEMON D/CLOT	4.99 B
R'MAID DISH DRAINR	18.99 B
R'MAID DRAINBOARD	15.99 B
**** TAX 5.88 BAL	54.84
VF Visa	54.84
XXXXXXXXXX [REDACTED]	
AUTH: 03472F	
CHANGE	.00
(P)ST 3.43	
(G)ST 2.45	
8/07/19 [REDACTED] 0004 34 0133 39308	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST [REDACTED]	



Offers and rewards await!
Download the London Drugs app and
join 1DEXtras at 1DEXtras.com

CANADIAN TIRE 389

CAMBIE AND 7TH 604-707-2290

EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CT \$
REG #:84 06/13/2019 [REDACTED] TRANS #:75
OPERATOR #: 84 Float: 001

2X092-2386-0 @ \$ 4.490 ea.
KEYS - ALL META \$ 8.98
SUBTOTAL \$ 8.98
GST 5% \$ 0.45
PST 7% \$ 0.63
T O T A L \$ 10.06
M/C TEND \$ 10.06

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2019/06/13 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 06468S

A0000000041010

MasterCard

0000008000C000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

[REDACTED]
[REDACTED]
THANK YOU FOR CHOOSING CANADIAN TIRE
CAMBIE GST [REDACTED]

ALL AFTER CHRISTMAS PRODUCT
PURCHASES ARE FINAL SALE.

ALL GIFT CARD PURCHASES ARE FINAL
AND NON REFUNDABLE.

**LONDON
DRUGS**

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

	3M SCOTCH TAPE	2.29 B
	3M SCOTCH TAPE	2.29 B
CL	3M SCOTCH TAPE	2.29-B
	7TH GENERATION	3.99 B
	7TH GENERATION	4.99 B
	AVERY LABEL	16.99 B
	L D PLASTIC BAG	.05

	**** TAX	3.39	BAL	31.70
VF	MasterCard			31.70
	XXXXXXXXXX			
AUTH: 07349S				
	CHANGE			.00
	(P)ST	1.98		
	(G)ST	1.41		

8/07/19 [REDACTED] 0004 19 0036 29928

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

[REDACTED]



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-Jul-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 07/31/2019					
7777000100	Letters Mailed	9 EA	0.88 /EA	7.92	G
7777000300	Flats Mailed	5 EA	2.75 /EA	13.75	G
Subtotal				21.67	
GST/HST # [REDACTED] 5.000 %				21.67	1.08
Total (CAD)				22.75	

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.

CANADIAN TIRE 389

CAMBIE AND 7TH 604-707-2290

EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CT \$
REG #:60 08/26/2019 [REDACTED] TRANS #:63
OPERATOR #: 389816 Float: 001

059-4401-4	MG GARDEN SOIL	\$	7.99
4X092-2386-0	@	\$	4.490 ea.
	KEYS - ALL META	\$	17.96
	SUBTOTAL	\$	25.95
	GST 5%	\$	1.30
	PST 7%	\$	1.26
	T O T A L	\$	28.51
	AMEX TEND	\$	28.51

AMEX PURCHASE

AMEX #: ***** [REDACTED]

CHIP CARD

2019/08/26 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 849301

A000000025010801

AMERICAN EXPRESS

0000008000

OO APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$1.04 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telcdntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

[REDACTED]

[REDACTED]

THANK YOU FOR CHOOSING CANADIAN TIRE
CAMBIE GST # [REDACTED]

ALL AFTER CHRISTMAS PRODUCT
PURCHASES ARE FINAL SALE.

ALL GIFT CARD PURCHASES ARE FINAL
AND NON REFUNDABLE.

MENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE

Stall # [REDACTED]

Expiration Date [REDACTED]

AUG 26, 2019

Purchase Date/Time: [REDACTED] Aug 26, 2019
Total Due: \$3.00
Total Paid: \$3.00
Ticket #: 00108659
S/N #: 100005061133
Setting: [REDACTED]
Mach Name: [REDACTED]
Rate: \$3.00 - FOR 1 HOUR
Payment Type: Card

American Express

Auth #: 563861

From: [REDACTED]@hotmail.com>
Sent: Monday, August 26, 2019 11:48 AM
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

Sent from my iPhone

Begin forwarded message:

From: "support@paybyphone.com" <support@paybyphone.com>
Date: August 26, 2019 at 11:43:35 AM PDT
To: [REDACTED]@hotmail.com
Subject: PayByPhone Parking Receipt



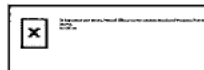
PayByPhone Parking Receipt DIAMOND PARKING, Vancouver,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/08/26 [REDACTED]
Parking Expiry: 2019/08/26 [REDACTED]
Parking Cost: **\$7.35**
(including Service Charge)
Payment Method: AMEX ***** [REDACTED]
Transaction No. 508553518
Payment Date: 2019/08/26 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



SALT SPRING COFFEE [Shop](#) [Company](#)

My Account

[Return to Account Details](#)

[Sustainability](#)

[Store Locator](#)

Order SSO-2188

June 19, 2019 03:26AM

Product	SKU	Price	Quantity	Total	Contact Us
Office Coffee 2 lb - Our Pick					
Date fulfilled					Search
June 19, 2019					
Tracking link					
Track shipment	cdp-2	\$35.55	1	\$35.55	
Carrier					
Canada Post					
Tracking number					

Subtotal	\$35.55
Shipping (Canada Fixed Shipping Rate)	\$0.00
Total	\$35.55 CAD

Billing Address

Payment Status: Paid

George Heyman
 642 West Broadway
 Vancouver BC v5z1g1
 Canada

Shipping Address

Fulfillment Status: Fulfilled



 Show order summary 

\$35.55



Order SSO-2245

Thank you George!

 Delivered

July 23

Your shipment has been delivered

Your shipment has been delivered to the address you provided. If you haven't received it, or if you have any other problems, please contact us.

Canada Post tracking number:



Order updates

You'll get shipping and delivery updates by email.

Customer information

Contact information

george.heyman.mla@leg.bc.ca

Shipping address

George Heyman
642 West Broadway
Vancouver BC v5z1g1
Canada
604 7752453



 Show order summary 

\$35.55



Order SSO-2305

Thank you George!

 Delivered

August 20

Your shipment has been delivered

Your shipment has been delivered to the address you provided. If you haven't received it, or if you have any other problems, please contact us.

Canada Post tracking number:



Order updates

You'll get shipping and delivery updates by email.

Customer information

Contact information

george.heyman.mla@leg.bc.ca

Shipping address

George Heyman
642 West Broadway
Vancouver BC v5z1g1
Canada
604 7752453

Your Invoice



DATE:	TO:	INVOICE #:	P.O. #:
Sept. 6, 2019	Attn: George Hayman	19-0953-GHA	

	Logo Design - includes final files in various formats		\$540.00
	subtotal:		\$540.00
	pst#	*PST 7%	N/A
	gst#	GST 5%	\$27.00
		TOTAL:	\$567.00

Thank You - Call Again!

Terms: Kindly remit amount due net 15 days. Cheques payable to Kapow Creative
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