

TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 92906

Invoice Date: October 23, 2019

Invoice Total: \$409.88

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

**B
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T
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George Heyman MLA
642 West Broadway
Vancouver, BC
V5Z 1G1

Tel (604) 775-2453 Fax (604) 660-6821
[REDACTED]@leg.bc.ca

**S
H
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P

T
O**

George Heyman MLA
642 West Broadway
Vancouver, BC
V5Z 1G1

Tel (604) 775-2453 [REDACTED]

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
[REDACTED]	SILV	100627	06-13-19	Novex	E-mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
-----------	----------	---------	-----------	-------------	------	------------	----------------

500	500	0	96/STI-009-PA	4" x 6" MLA Paper Flags	ea	0.69	345.00
10	10	0	96/STI-009-PA	Paper flag overrun	ea	0.69	6.90

Flag is digitally printed on 70 lb., 100% recycled stock
Stapled to a 9.5" white paper stick
BC flag offset printed on the front and custom MLA design
digitally printed on the back
Your government discount is included

This order is part of a group order for 10,000 paper flags and
the cost per flag is based on ordering that quantity of flags.

Shipping

15.00

COMMENTS: [REDACTED]	Subtotal	366.90
	Shipping	15.00
	GST	18.35
	PST	24.63
ORDERED BY: [REDACTED]	Total	\$ 409.88

The Beaumont Studios
316 & 326 west 5th
Vancouver BC v5y 1j5
6047154344
clientrelations@thebeaumontstudios.com
GST/HST Registration No.:

Business Number [REDACTED]



INVOICE

INVOICE TO
George Heyman

INVOICE # 5209
DATE 11-09-2019
DUE DATE 11-09-2019
TERMS Due on receipt

AGENT

[REDACTED]

ACTIVITY	QTY	RATE	TAX	AMOUNT
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ACTIVITY	QTY	RATE	TAX	AMOUNT
Additional Services:Venue Rental THE BEAUMONT STUDIOS ARTISTS CO- OP EVENTS & VENUE RENTALS	1	247.50	GST	247.50

EVENT DATE: FRIDAY SEPT 06
 EVENT NAME: ARTS AND CULTURE
 ROUND TABLE MEETING

INVOICE #1

CLIENT REQUESTS & EVENT
 INFORMATION:

HOURS

██████ - ██████

RATES

55/HR @ 4.5 hrs = 247.50

The Beaumont Studios Artist Society (BSAS) is designed to inspire and engage artists, designers, and creative small business owners with space, events and opportunities to work together, play together, share, learn, create and produce art and artistic projects and engage with the community around it. It is a place for the public to engage with art, learn from our artist community and appreciate creativity for what it brings to our lives.

We as The Beaumont team look forward to creating, working and helping to bring your event to life.

INVOICE #1	SUBTOTAL	247.50
SEPTEMBER 11 2019	GST @ 5%	12.38
	TOTAL	259.88
GO ONLINE AND BECOME A MEMBER !!	BALANCE DUE	\$259.88

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	12.38	247.50

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: 1082173138

Invoice Date: SEP-13-19

Payment Terms: Credit Card

Due Date: SEP-20-19

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]

BC PST PST [REDACTED]

Bill To:
[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:

\$CND31.98

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: 1095162525
Invoice Date: OCT-13-19
Payment Terms: Credit Card
Due Date: OCT-20-19
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]
BC PST PST [REDACTED]

Bill To:
[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\$31.88

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

Split by 25 MLAs
CO paid \$46.20

IN ACCOUNT WITH

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

Invoice date: 9/25/2019

Invoice no.: 49943

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

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

Expense split by 25 MLAs
CO paid \$25

INVOICE



Indo Canadian Times Inc.

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

NO: 12310

DATE: 10/24/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 colour G - GST 5% GST	500.00	500.00
					25.00
COMMENTS:				TOTAL	525.00

GST# [REDACTED]

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

Expense split by 25 MLAs CO paid \$25



INVOICE TO
New Democrat BC Government
Caucus
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 4174

DATE 29/10/2019 TERMS Net 30

DUE DATE 28/11/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert Diwali Greetings 2019	1	GST	500.00	500.00

DATE: October 18, 2019
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00



SW MEDIA GROUP

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

166 East Annex. Parliament Buildings 501 Belleville St.

Victoria B.C.

Canada V8V 1X4

PHONE :

EMAIL : info@bcndp.ca

Expense split by 25 MLAs
CO paid \$35

Date 31-10-2019

Invoice No. 2019000593

GST NO. [REDACTED]

Payment Status : Un-Paid



SURREY
BOARD OF TRADE

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-25 2019			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL 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			
Other Services			

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

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

THANKS FOR YOUR BUSINESS



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
10/30/2019	3147

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

Expense split by 25 MLAs
CO paid \$16.25

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	325.00	325.00

Sales Tax Summary

GST@5.0%	16.25
Total Tax	16.25

Total	\$341.25
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ASIAN STAR MEDIA INC
202.8388.128 STREET,
SURREY BC, V3W4G2
TEL:6045915423

Invoice

Number A.191002

Date 10/28/2019

Bill To

New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC. V8V 1X4

Expense split by 25 MLAs
CO paid \$30

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL NOTE OUR NEW ADDRESS 202.8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
Total	\$630.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/28/2019	3065

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

Expense split by 25 MLAs
CO paid \$20

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	400.00	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Total	\$420.00
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South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Expense split by 25 MLAs
 CO paid \$31.25

Invoice To:
 Attention: [REDACTED]
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	26/10/2019
Invoice #	64931
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		26/10/2019

Qty	Description	Rate	Amount
1	Half Page - DIWALI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

Total	\$656.25
Balance Due	\$656.25

We Accept   Cheques

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

202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7. Ph : 604-591-5160, Fax: 604-591-2113



The Indo-Canadian

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: 604-501-6111
GST #

Invoice

Invoice To
New Democrat BC Government Caucus Attention: XXXXXXXXXX 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
26/10/2019	16832

Expense split by 25 MLAs
CO paid \$36.25

Terms

P.O. No.	Rep
	XXXXXXXXXX

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	26/10/2019	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice	\$761.25
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Thanks for your business	Total Balance Due \$761.25
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THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**Paid by 21 MLAs
CO paid \$25**

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13034	25-10-2019	CAD 525.00	24-11-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 25, 2019	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

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: 1108490541

Invoice Date: NOV-13-19

Payment Terms: Credit Card

Due Date: NOV-20-19

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]

BC PST [REDACTED]

Bill To:
[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\$31.98



INVOICE

December 3, 2019
Hon. George Heyman
Attn: [REDACTED]

Item	Unit Price	Total
Full Page Ad Christmas 2019 Brochure	\$300	\$300
	(discounted)	(150)
Total Owing		\$150

Please pay upon receipt.
Make cheques payable to Cambie Village Business Association.

Cambie Village 378 – 3381 Cambie Street Vancouver BC V5Z 4R2
604-710-2954 604-618-7557

Thank you for supporting Cambie Village, the Heart of Vancouver.

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: 1122258468

Invoice Date: DEC-13-19

Payment Terms: Credit Card

Due Date: DEC-20-19

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]

BC PST PST [REDACTED]

Bill To:
[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
		0.00	2.52	USD	1
					Invoice Total
					23.51

Comments:

CAD\$31.81

Printed on 10/08/2019

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 10/08/2019 [REDACTED] TRANS #:82
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

DEBIT CARD #:*****[REDACTED]

CHIP CARD

Approval #: 00 176793 001
DEBIT TEND \$ 10.06
CHANGE \$ 0.00
BASE CT MONEY \$ 0.05

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

=====
DEBIT CARD TRANSACTION RECORD
=====

Canadian Tire Store #389
2290 Cambie street
Vancouver B.C.
V5Z 2T7

OPERATOR: 84 REG #:84 TRANS #:82

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

Remit Payment to:

1111 Clark Drive
Vancouver, BC V5L 3K5

www.mills.ca

Toll Free: (800) 665-6457
Direct: (604) 254-7211
Fax: (888) 254-7282

Account Number
[REDACTED]

Phone Number
604-775-2453

Account Number
[REDACTED]

Account Name
MLA GEORGE HEYMAN

SOLD TO
MLA GEORGE HEYMAN
642 WEST BROADWAY
VANCOUVER BC V5Z 1G1

Page 1 of 1

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
713234-0	10/21/19	INVOICE		250.53
713279-0	10/21/19	INVOICE		66.28

INVOICE NO.	AMT DUE
713234-0	250.53
713279-0	66.28

YOU MAY PAY YOUR STATEMENT ONLINE NOW!
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
316.81	.00	.00	.00	316.81

TOTAL DUE
316.81

Please Return this
Stub with Payment.



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-Oct-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 10/31/2019					
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		9.50 %	1.24	
Subtotal				15.12	
GST/HST # [REDACTED] 5.000 %				15.12	0.76
Total (CAD)				15.88	

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-Sep-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 09/30/2019					
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-Aug-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 08/31/2019					
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				6.38	
GST/HST # [REDACTED] 5.000 %				6.38	0.32
Total (CAD)				6.70	

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.

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

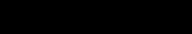
Payment method

Stripe — **\$35.55**

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



INVOICE

Attention: 

Address: 642 W. Broadway, Vancouver, BC, V5Z 1G1

Business #:



Invoice #: 2019-101

Date: September 17, 2019

RE: Graphic Facilitation

Description: Services rendered for September 6th workshop, including pre-workshop consultation and workshop design, travel and accommodations, custom poster design, professional digitization, and mailing.



Description	Date	Unit	Unit Price	Cost
Facilitation half-day rate	2019-09-06	1	\$ 2,000.00	\$ 2,000.00
Discount				\$ (1,000)
			Subtotal	\$ 1,000.00
			Tax 5%	\$ 50
			Total	\$ 1,050.00

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

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Kaban Consulting Inc.

1657 Nanaimo Street
Vancouver, BC V5L4T9

Invoice

Date	Invoice #
11/01/2019	19-0842

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

Terms
Payable upon complet

Item	Description	Rate	Qty	Amount
Annual Billing	Annual Billing Re: Monitoring Services November 2019- October 2020	240.00		240.00
Discount	1 Month Free Monitoring	-20.00		-20.00
	Please Note Discount will be applied if the full amount is paid before 10/31/2019			

Sales Tax Summary

Thank you for your business.	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

Total	\$231.00
Balance Due:	\$231.00

GST/HST No. XXXXXXXXXX

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Our Pick

\$35.55

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Serving British Columbia since 1948

VANCOUVER FIRE & RADIUS SECURITY LTD.
DIVISIONS OF 0777792 BC LTD. (the "Company")

G.S.T. # [REDACTED]

VANCOUVER ALARM SERVICE LTD. (the "Company") P.S.T. # [REDACTED]

22131 Fraserwood Way, Richmond, B.C. V6W 1J5 PHONE: (604) 232-3488 FAX: (604) 232-3456

SALES, SERVICE AND INSTALLATIONS

FIRE: fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflow

SAFETY: fire safety plans, emer. evac. procedures, f.d operations manuals, wall plaques, hazardous materials identification

SECURITY: residential, commercial, industrial, electronic door access systems, monitoring, guard & patrol services



SOLD TO (the "Customer")

Vancouver Fairview Constituency Office
642 Broadway W
Vancouver, BC V5Z 1G1

SHIP TO (the "Premises")

Vancouver Fairview Constituency Office
642 Broadway W
Vancouver, BC V5Z 1G1

INVOICE NUMBER 338044
INVOICE DATE 10/25/2019

CUSTOMER NUMBER	SITE LOCATION	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE
[REDACTED]	1				10/25/2019
SYSTEM #	NV. CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT
119360	P-BASE-T&M-C	Disposal fee for Fire Extinguisher	1.00	\$10.00	\$10.00
119360	P-BASE-CI-CR	Annual Inspection of Fire Extinguishers - Portable	1.00	\$60.00	\$60.00
		Annual fire inspection complete			
SUB TOTAL		PROV. SALES TAX	SHIPPING CHARGES	H.S.T. / G.S.T	TOTAL AMOUNT
\$70.00		\$0.00	\$0.00	\$3.50	\$73.50

✂️ **PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE)**



Serving British Columbia since 1948

VANCOUVER FIRE & RADIUS SECURITY
DIVISIONS OF 0777792 BC LTD.

VANCOUVER ALARM SERVICE LTD.

Customer Service 604-232-FIRE (3473)
Fax: 604-232-3456



CUSTOMER NUMBER [REDACTED]
INVOICE NUMBER 338044
INVOICE DATE 10/25/2019
AMOUNT DUE \$73.50

Vancouver Fairview Constituency Office
642 Broadway W
Vancouver, BC V5Z 1G1

PLEASE PAY THIS AMOUNT ➔

PAYMENT DUE ON RECEIPT OF INVOICE



2020 Business Licence Renewal Notice

Account number: [REDACTED]

GEORGE HEYMAN
642 W BROADWAY
VANCOUVER, BC CAN V5Z 1G1



RENEW NOW

Your business licence needs to be renewed by December 31, 2019.

The majority of businesses in Vancouver pay online. This is the simplest and quickest way to renew your licence.

If you do not pay by December 31st you will be charged a late penalty fee of \$40 or 10% of your licence fee, whichever is greater.

To pay now, visit: vancouver.ca/pay-business-licence

Licence #	Licence Type	Locations	Overdue Fee(s)	2020 Fee	Vending Machine	ATM/Bank Machine	Total(s)
[REDACTED]	Office	642 W Broadway	0	155	0	0	155
						Due	\$155

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 by December 31, 2019



2020 Business Licence Renewal Notice

Account number: [REDACTED]

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

GEORGE HEYMAN
642 W BROADWAY
VANCOUVER, BC CAN V5Z 1G1



Licence #	Licence Type	Locations	Overdue Fee(s)	2020 Fee	Vending Machine	ATM/Bank Machine	Total(s)
[REDACTED]	Office	642 W Broadway	0	155	0	0	155
						Due	\$155



Sale



Invoice : RRVICIN90798

Ralph's Radio Ltd. (Victoria)

815 View Street
 Victoria BC Canada V8W 1K1
 (250)386-7100

Tendered On: 02-Dec-2019 09:44 AM
 Sales Person: [REDACTED]
 Tendered By: [REDACTED]
 Tendered At: Ralph's Radio Ltd. (Victoria)

Bill To: Legislative Comptroller
 614 Government St
 Victoria BC Canada V8V 1X4

PO #: LABC-ITB-PO-727

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
WITAH000394	Hitfar 15-05319 iPhone 11 Otterbox Amplify Tempered Glass Screen Protector		1	\$59.95	\$59.95
WITEAP000212	Apple iPhone 11 64GB, Purple	[REDACTED]	1	\$479.00	\$479.00
TEPCRB000101	Subsidy - Renewal - All	[REDACTED]	1	\$0.00	\$0.00
WITENS000151	Corporate Renewal Rate Plan (Tier 3 - TSMA)		1	\$0.00	\$0.00
TEPCRB000102	Enrollment - Renewal - Corporate	[REDACTED]	1	\$0.00	\$0.00
TEADRB000001	HW_Offer - Telus Renewal (POSA)	[REDACTED]	1	\$0.00	\$0.00
NITNNS000018	User Name	George Heyman	1	\$0.00	\$0.00

Payment:		Subtotal:	\$538.95
Account	\$603.63	GST:	\$26.95
		PST:	\$37.73
Change:	\$0.00	Total:	\$603.63

Contract Details:

Tracking # Contract #

[REDACTED]
 George Heyman

Comments:

Hello Corp42, please put a renewal online for [REDACTED], GEORGE HEYMAN.

[REDACTED] Mr. Heyman would I ke the 64GB iPhone 11 in PURPLE please.

Thank you all.

[REDACTED]
 Information Technology Branch
 Legislative Assembly of BC
 helpdesk@leg.bc.ca

Order summary



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