



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

Invoice

Date	Invoice #
4/16/2020	3235

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi April 10 , 2020 Kind Attn: [REDACTED]	500.00	500.00

Sales Tax Summary	
GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. [REDACTED]

MLA share = \$23.86

To:
 Attention: [REDACTED]
 New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria, BC V8V 1X4

INVOICE

INVOICE # W118701
 DATE: JUNE 26, 2020

First Nations Drum

326 – 3755 West 6th Avenue West
 Vancouver, BC V6R 1T9
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

MLA share = \$40.64

Make all checks payable to First Nations Drum
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2

INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463



SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020, Page 9	\$725.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No [REDACTED]		TOTAL \$725.00

MLA share = \$23.38

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1225951490

Invoice Date: JUL-13-20

Payment Terms: Credit Card

Due Date: JUL-20-20

Purchase Order: AD009418179

Contract No 00004490

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. [REDACTED]

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

Bill To:

[REDACTED]

CANADA

GST [REDACTED]

BC PST 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
					\$32.88 CAD
North America			Invoice Totals		
			S & H	Sales Tax	Currency
			0.00	2.52	USD
			Qty Shipped	Invoice Total	
			1	23.51	

Comments:

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1242375810

Invoice Date: AUG-13-20

Payment Terms: Credit Card

Due Date: AUG-20-20

Purchase Order: AD009418179

Contract No 00004490

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. [REDACTED]

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

Bill To:

[REDACTED]

CANADA

GST [REDACTED]

BC PST PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	20.99	1	20.99
					\$32.16 CAD
North America			Invoice Totals		
			S & H	Sales Tax	Currency
			0.00	2.52	USD
			Qty Shipped	Invoice Total	
			1	23.51	

Comments:

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1222829013

Invoice Date: JUL-07-20

Payment Terms: Credit Card

Due Date: JUL-14-20

Purchase Order: ADD046153310

Contract No 00004490

Order Number: 7007072752

Order Date: FEB-28-20

Customer No.: [REDACTED]

Bill to No. [REDACTED]

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

Bill To:
[REDACTED]
CANADA

GST [REDACTED]
BC PST PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 0.75
					PST 1.05
000010	65232730 Acrobat Pro Subs CC ALL MLP DSP Ret Inv 01 mnth MUN 1 YR	EA	14.99	1	14.99
					\$23.46 CAD
North America			Invoice Totals		
			S & H	Sales Tax	Currency
			0.00	1.80	USD
			Qty Shipped	Invoice Total	
			1	16.79	

Comments:

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1239224166

Invoice Date: AUG-07-20

Payment Terms: Credit Card

Due Date: AUG-14-20

Purchase Order: ADD046153310

Contract No 00004490

Order Number: 7007072752

Order Date: FEB-28-20

Customer No.: [REDACTED]

Bill to No. [REDACTED]

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

Bill To:
[REDACTED]
CANADA

GST [REDACTED]

BC PST PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 0.75
					PST 1.05
000010	65232730 Acrobat Pro Subs CC ALL MLP DSP Ret Inv 01 mnth MUN 1 YR	EA	14.99	1	14.99
					\$23.06 CAD
North America			Invoice Totals		
			S & H	Sales Tax	Currency
			0.00	1.80	USD
			Qty Shipped	Invoice Total	
			1	16.79	

Comments:



September 9, 2020

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

Re: Constituency Office Expenditure Reimbursement

Dear Minister,

This letter is to confirm that the reimbursement of the following constituency office expenditure is in compliance with our *Members' Guide to Policy and Resources (Policy)*:

Vendor	Faireware (Invoice# 137979)
Expenditure	Constituency Office Advertising
Amount	\$1,555.40
Payment Method	Members' Credit Card

The Policy states that “invoices should be sent to Financial Services for payment using the Assembly’s work-flow software (DocuWare). Members or their staff may also pay for purchases personally (for example using a credit card), and submit a reimbursement request to Financial Services using approved forms. Each office also has the option of establishing a small petty cash account for minor purchases. The Member must provide approval for any payment request (invoice, reimbursement, or petty cash replenishment), by electronically authorizing the transaction in the Assembly’s work-flow software, before Financial Services will issue payment. Itemized invoices and expense receipts are required in all cases.”

Should you need any further information, please do not hesitate to contact me.

Best regards,




Executive Financial Officer



Fairware

INVOICE for George Heyman, MLA Vanc Fa rv ew
(CA)
Magnets

**SHIPPING ADDRESS**

MLA Vancouver Fa rv ew
642 West Broadway
Vancouver Br t sh Co umb a V5Z
1G1
Canada

BILLING ADDRESS

MLA Vancouver Fa rv ew
642 West Broadway
Vancouver Br t sh Co umb a V5Z
1G1
Canada

AMOUNT DUE

\$0.00

DATE
Ju 29 2020

TERMS
Prepay

PROJECT #
19561

NVO CE #
137979

CUSTOMER PO

Magnets

1.75" X 2.75" RECTANGLE "Button Style" FRIDGE MAGNETS

Just ke the 1.75 x 2.75" Rectang e button but nstead of a p n back a rectang e magnet s permanent y app ed to the back Prem um opt on
Made n East Vancouver

ITEM	QTY	PRICE	AMOUNT
Size 1.75 X 2.75 Co or Fu Co or	1 000	\$1.35	\$1 350.00
TOTAL UNITS	1 000		
Setup Cost Fu Coverage	1	\$20.00	\$20.00
TOTAL			\$1,370.00

Services

SERVICE	QTY	PRICE	AMOUNT
Shipping address	1	\$18.75	\$18.75

Questions about this invoice?



Fairware Promotional Products Ltd
178 West 3rd Avenue
Vancouver V5Y1E9
Canada

SUBTOTAL	\$1 388.75
TAX GST & PST COMB NED	\$166.65
TOTAL	\$1 555.40
LESS DEPOS T	(\$1 555.40)
F NAL BALANCE	\$0.00

TERMS AND COND T ONS

GST [Redacted]

UK VAT [Redacted]

Please inspect your order carefully and notify us within 10 working days if you have any concerns. We accept EFT please find details here <http://www.bty/fairwareCA>. Please make cheques payable to Fairware Promotional Products Ltd.

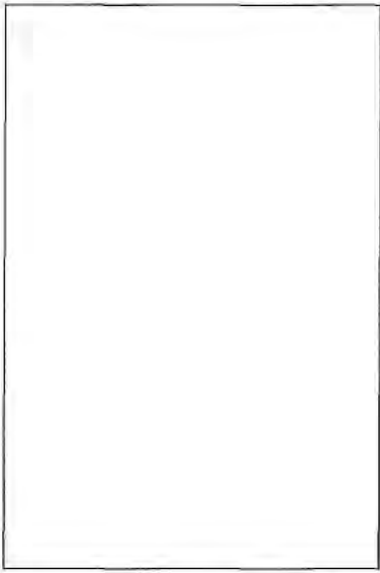
①

THE GEORGIA
Straight
VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

New Democrat BC Government Caucus
ATTN: [REDACTED] Operations Manager
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4

Customer ID: [REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4



Ad Number: 10418760	Sales Person: [REDACTED]	
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1
Section: Forward	Copyline: NDP Caucus	

Amount: \$1,299.00	Amount Paid: \$1,363.95	MLA share = \$47.03
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-	
Total: \$1,363.95	Payment Method: Mastercard	

Payment Received By: _____ Date: _____



GST # [REDACTED]

[print this page](#)

namespro.ca

invoice

invoice #: 327389659
bill to: George Heyman
e-mail: george.heyman.mla@leg.bc.ca
date / time: 2020-Aug-24 14:28:17 PST
paid by: Credit Card | Auth # 04402F
currency: Canadian

Namespro Solutions Inc.
 PO Box 28123, West Pender St PO, Vancouver BC, CAN V6C 3T7

sales: sales@namespro.ca
admin / billing: admin@namespro.ca
customer / technical: support@namespro.ca
GST #: [REDACTED]

item description
georgeheymanmla.com

features		cost
term of registration:	4 years (@ US\$10.98 / year)	C\$59.48
auto-renew domain:	N/A	--
web setting:	N/A	--
e-mail setting:	N/A	--
billing cycle:	N/A	--
options:	N/A	--
term of registration:	4 years (@ C\$13.98 / year)	C\$55.92
auto-renew domain:	N/A	--
web setting:	N/A	--
e-mail setting:	N/A	--
billing cycle:	N/A	--
options:	N/A	--

RENEWAL

georgeheymanmla.ca

RENEWAL

SubTotal C\$115.40
Tax C\$5.77
Total C\$121.17

Below is the transaction record:

===== TRANSACTION RECORD =====

Namespro Solutions Inc.
 Suite 220, 744 West Hastings St.
 Vancouver, BC V6C 1A5
 Canada
 www.namespro.ca

TYPE: Purchase

ACCT: Visa \$ 121.17 CAD

CARD NUMBER : ##### [REDACTED]
 DATE/TIME : 24 Aug 20 14:28:39
 REFERENCE # : 66048134 0010019270 M
 AUTHOR. # : 04402F
 TRANS. REF. : 327389659

01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card
 issuer pursuant to cardholder agreement.
 =====

transaction conversion at 1.000000 USD = 1.354245052 CAD

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1259342357

Invoice Date: SEP-13-20

Payment Terms: Credit Card

Due Date: SEP-20-20

Purchase Order: AD009418179

Contract No 00004490

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. [REDACTED]

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

Bill To:



CANADA

GST [REDACTED]

BC PST 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
					CAD \$31.81
North America			Invoice Totals		
			S & H	Sales Tax	Currency
			0.00	2.52	USD
			Qty Shipped	Invoice Total	
			1	23.51	

Comments:

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1255988247

Invoice Date: SEP-07-20

Payment Terms: Credit Card

Due Date: SEP-14-20

Purchase Order: ADD046153310

Contract No 00004490

Order Number: 7007072752

Order Date: FEB-28-20

Customer No.: [REDACTED]

Bill to No. [REDACTED]

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

Bill To:
[REDACTED]
[REDACTED]
CANADA

GST [REDACTED]
BC PST PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 0.75
					PST 1.05
000010	65232730 Acrobat Pro Subs CC ALL MLP DSP Ret Inv 01 mnth MUN 1 YR	EA	14.99	1	14.99
					CAD \$22.63
North America			Invoice Totals		
			S & H	Sales Tax	Currency
			0.00	1.80	USD
			Qty Shipped	Invoice Total	
			1	16.79	

Comments:



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

Invoice ID **5261**
 Issue Date 2020/07/01
 Due Date 2020/08/15 (Net 45)
 Summary Quarterly retainer for MLA sites July - September 2020

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

9/9/2020

Affinity Bridge Consulting Ltd. on Harvest

Service	Katrine Conroy	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	\$75.00 CAD	\$75.00 CAD
Service	George Chow	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	\$75.00 CAD	\$75.00 CAD
		Subtotal	\$1,800.00 CAD
		GST (5%)	\$90.00 CAD
		Payments	-\$1,890.00 CAD
		Amount Due	\$0.00 CAD

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.



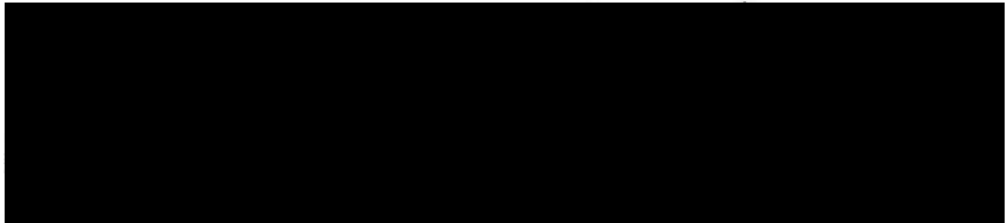
Mail-O-Matic Services Ltd
 7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 1

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings



Business No.: 103459210

Quantity	Description	Tax	Unit Price	Amount
18	Data Files Loaded & Converted	G	25.0000	450.00
249,353	Address Accuracy	G	0.0030	748.06
249,353	Duplicates Eliminated	G	0.0050	1,246.77
148,141	File Prepared	G	0.0070	1,036.99
18	Laser setup charges - letter	G	79.1667	1,425.00
17	Laser setup charges - leaflet	G	79.4118	1,350.00
64,098	Admail delivery slips generated	G	0.0060	384.59
131,418	12 x 18 Laser leaflet generated - Duplex	GP	0.0582	7,648.53
148,141	8.5 x11 Laser letters generated - Duplex	GP	0.0730	10,814.29
64,098	12x18 Laser post card generated - Duplex	GP	0.0612	3,922.80
148,141	Envelopes inkjetted with address, permit and union bug	GP	0.0324	4,797.64
21,978	Copies trimmed	GP	0.0368	808.79
10,683	Copies trimmed - unaddressed	GP	0.0480	512.78
148,141	Copies folded	G	0.0107	1,580.66
131,418	2 pieces inserted into envelopes	G	0.0272	3,574.57
16,723	1 piece inserted into envelopes	G	0.0225	376.27
148,141	Copies prepared for delivery	G	0.0171	2,533.21
64,098	Copies prepared for unaddressed admail delivery	G	0.0200	1,281.96
18	Deliver to Post Office	G	30.0000	540.00
3	Deliver to Post Office - unaddressed	G	40.0000	120.00
148,141	Paper Supplied letter	GP	0.0190	2,814.68
21,978	Paper Supplied leaflet	GP	0.0750	1,648.35
10,683	Paper Supplied post card	GP	0.1500	1,602.45
148,141	Envelopes supplied	GP	0.0380	5,629.36
1	Postage - Canadian (Bob D'Eith)	G	4,510.5900	4,510.59
1	Postage - Canadian (Bruce Ralston)	G	3,827.6800	3,827.68
1	Postage - Canadian (Garry Begg)	G	3,242.5300	3,242.53
1	Postage - Canadian (George Chow)	G	4,262.9000	4,262.90
1	Postage - Canadian (George Heyman)	G	3,978.5500	3,978.55
1	Postage - Canadian (Harry Bains)	G	2,964.2900	2,964.29
1	Postage - Canadian (Jagrup Brar)	G	3,290.9400	3,290.94
1	Postage - Canadian (Janet Routledge)	G	3,788.2500	3,788.25
1	Postage - Canadian (Jennifer Rice)	G	3,725.2200	3,725.22
1	Postage - Canadian (Jinny Sims)	G	4,449.4900	4,449.49
1	Postage - Canadian (Judy Darcy)	G	6,417.3800	6,417.38
1	Postage - Canadian (Lisa Beare)	G	3,866.2200	3,866.22
1	Postage - Canadian (Melanie Mark)	G	5,150.2400	5,150.24
1	Postage - Canadian (Rachna Singh)	G	2,735.4000	2,735.40
1	Postage - Canadian (Raj Chouhan)	G	3,278.6400	3,278.64
1	Postage - Canadian (Ravi Kahlon)	G	2,334.4900	2,334.49
1	Postage - Canadian (Rick Glumac)	G	5,116.4200	5,116.42
1	Postage - Canadian (Ronna-Rae Leonard)	G	7,511.5400	7,511.54

Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)

Continue...



Mail-O-Matic Services Ltd

7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 2

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings

Business No.: 103459210

Quantity	Description	Tax	Unit Price	Amount
1	Postage - Canadian (Sheila Malcolmson)	G	3,931.0800	3,931.08
	Subtotal:			135,229.60
	G - GST 5%			6,761.46
	GP - GST 5%, PST 7%			2,813.98
	GST/HST			
	PST			
<p>Shared among MLAs CO paid \$6,468.78</p>				

			Total Amount	144,805.04
Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)			Amount Paid	92,647.80
Sold By: Frank Ferrucci			Amount Owing	52,157.24



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-2020
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 03/31/2020					
7777000100	Letters Mailed	5 EA	0.91 /EA	4.55	G
7777000300	Flats Mailed	17 EA	2.80 /EA	47.60	G
Subtotal				52.15	
GST/HST # [REDACTED] 5.000 %				52.15	2.61
Total (CAD)				54.76	

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.



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

CUSTOMER NO
[REDACTED]
INVOICE DATE
4/1/2020
INVOICE NO
573103

BILL TO:

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

SERVICE ADDRESS:

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

The previously scheduled yearly increase for quarterly billing customers will not be applied to April 2020 invoices. During this time of uncertainty, we are here to assist in whichever way we can. From our family to yours, please stay safe.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - GEORGE HEYMAN - 642 W BROADWAY		
04/01/20 - 06/30/20	On-Site Shredding	165.00
	Fuel Surcharge	16.50
	Pre-tax Site Charges	181.50
	Goods and Services Tax (GST) [REDACTED]	9.08
	Site Total	190.58
	 Pre-tax Current Charges	 181.50
	Goods and Services Tax (GST) [REDACTED]	9.08
	INVOICE AMOUNT	190.58

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$190.58	\$0.00	\$0.00	\$0.00	\$190.58

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$190.58

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO [REDACTED] GEORGE HEYMAN 642 W BROADWAY MLA VANCOUVER-FAIRVIEW VANCOUVER, BC V5Z 1G1	INVOICE DATE	OUTSTANDING ACCT BALANCE
	4/1/2020	\$190.58
	INVOICE NO	CURRENT INVOICE AMOUNT
	573103	190.58



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

AMOUNT ENCLOSED
CHEQUE NO



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

CUSTOMER NO
[REDACTED]
INVOICE DATE
7/1/2020
INVOICE NO
583292

BILL TO:

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

SERVICE ADDRESS:

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

Your account is now overdue, please call our office to arrange payment (604) 273-0089 x 4

We hope that you are safe & healthy during these COVID times. As a reminder, when paying by EFT, we ask that you take an additional step & email your remittance to accounting@urbanimpact.com. We want to ensure to apply payments correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - GEORGE HEYMAN - 642 W BROADWAY		
07/01/20 - 09/30/20	On-Site Shredding	165.00
	Fuel Surcharge	16.50
	Pre-tax Site Charges	181.50
	Goods and Services Tax (GST) [REDACTED]	9.08
	Site Total	190.58
	Pre-tax Current Charges	181.50
	Goods and Services Tax (GST) [REDACTED]	9.08
	INVOICE AMOUNT	190.58

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$190.58	\$0.00	\$0.00	\$190.58	\$381.16

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$190.58

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO [REDACTED] GEORGE HEYMAN 642 W BROADWAY MLA VANCOUVER-FAIRVIEW VANCOUVER, BC V5Z 1G1	INVOICE DATE 7/1/2020	OUTSTANDING ACCT BALANCE \$381.16
	INVOICE NO 583292	CURRENT INVOICE AMOUNT 190.58



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AMOUNT ENCLOSED
CHEQUE NO



Overdue - 2020 Alarm Permit Renewal Notice

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

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

OVERDUE

Your Alarm Permit has now expired and payment is overdue. Please pay \$29.25 via one of the payment methods below.

The majority of permit holders in Vancouver pay online. This is the simplest and quickest way.

To pay now visit: vancouver.ca/pay-alarm-permit

Other payment methods include:

By mail: Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2. Cheques payable to: City of Vancouver (Note your permit number on the cheque and attach the stub below.) Credit card cheques are not accepted.

In person: 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department

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

Overdue - 2020 Alarm Permit Renewal Notice

Permit number [REDACTED] Account number [REDACTED]

Vancouver-Fairview Community Office

Permit Type	Alarm Type	Location	Overdue Fee(s)	2020 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	642 W BROADWAY	0.00	29.25	0.00
Payment is overdue. Please pay now to avoid further action.				Total Due	\$29.25

20-207737

To reduce waste and receive notices via email, please provide your email address: _____

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

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