

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Heyman, George

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$351.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,179.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,530.52</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Member Name: George Heyman

Expense Description	Meals/ Hospitality for Public
Vendor	Salmon n' Bannock
Amount	\$1,100.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

WHOLE FOODS MARKET

WFM Canbie
Tel: 778 370 4210
TAX [REDACTED]

SALE TRANSACTION

MINI BIRDS NEST	\$9.99
COOKIE GINGERSNAP 12P	\$8.99
COOKIE BRN BTR CHOC	\$7.99
COOKIES SNOW MAN VAN	\$9.99
CUTLERY BIRCH FORKS	\$4.99
CUTLERY BIRCH FORKS	\$4.99
BAG FEE TAX	\$0.16

TAX SUMMARY

TAX IND	RATE	GROSS	TAX
N	0.0%	36.96	0.00
G	5.0%	9.53	0.48
P	7.0%	9.53	0.67

No. items 7
Balance to pay

\$47.64

DIRECT PAYMENT

\$47.64

** TRANSACTION RECORD **
Tran #: 18508

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

Amount CAD\$47.64

-----TRANSACTION RECORD-----
SUNGIVEN FOODS CANADA
555 12TH AVE W #42
VANCOUVER BC

Purchase

Jan 12, 2023
INTERAC
FLASH DEFAULT
TID: V3765928
Sequence: 001 232
Auth#: 440800
Batch: 001

[REDACTED]

Entry: Tap EMV (H)
Response: 00-001

Amount	\$ 31.40
Total	\$ 31.40

A0000002771010 Interac
TVR 0080008000

Approved

Cardholder copy

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Heyman, George

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,661.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,028.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,689.95</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Inter Print Ltd.

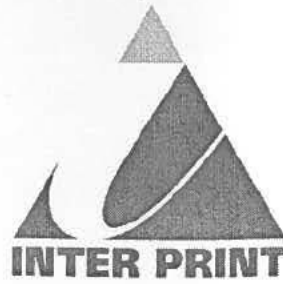
120 - 8833 Odlin Crescent

Richmond, B. C. V6X 3Z7

Tel: (604) 231-6061

Fax: (604) 231-6072

Office@interprint.ca

**INVOICE**Invoice No.: **61587**

Date: 01/10/2023

Sold to: **George Heyman, MLA**
 642 Broadway
 Vancouver, B. C. V5Z 1G1

Description		Quantity	Amount
Red pocket by gold foil		250	205.00
Courier		1	15.00
Subtotal:			220.00
G - GST 5%			
G7 - GST 5%, PST 7%			
GST			11.00
PST			14.35
Inter Print Ltd. GST: [REDACTED]			
Please make cheque payable to Inter Print Ltd.		Total Amount	245.35
Comment: \$25 Will be charged on any NSF Cheque		Deposit	
Prepared by [REDACTED]	Received by	Balance Due	

[REDACTED]
Executive Director

[REDACTED]@cambievillage.ca

www.cambievillage.ca

604 618 7557 office

604 710 2954 mobile

378 - 3381 Cambie Street
Vancouver BC V5Z 4R3

VILLAGE

INVOICE #2212C
December 29, 2022

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

Attn: [REDACTED]

ITEM / Unit

Full Page Ad
Christmas 2022 Brochure

Total Owing [REDACTED] \$200
Only ordered a half page

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

Make cheque out to:
Cambie Village Business Association
378 - 3381 Cambie Village
Vancouver, BC V5Z 4R3

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, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - Rosh Hashanah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 17		
	holiday greetings		
	Note: price includes full colour at half price		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

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

MLA's share = \$52.50



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7393**
Issue Date 2022/10/01
Due Date 2022/10/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Share = \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

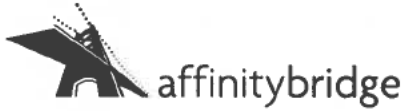
Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7620**
Issue Date **2023/01/01**
Due Date **2023/01/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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 Bals	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
Product	✓ Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Share = \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.12
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
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Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



INVOICE #202312
March 22, 2023

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

Attn [REDACTED]

ITEM / Unit

Full Page Ad
Easter 2023 Brochure

Total Owing **\$200**

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

Please make cheque out to:
Cambie Village Business Association
378 – 3381 Cambie Village
Vancouver, BC V5Z 4R3

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA share = \$44.94

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

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. [REDACTED]

BC New Democrat Government Cuacus
 [REDACTED]
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.57

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. [REDACTED]
OUR REF. NO. [REDACTED]
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.02

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C O D
	Agent No.	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY		\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY MLA Share = \$29.62		\$420.00
		Subtotal
		\$1,100.00
		GST 5%
		\$55.00
		TOTAL
		CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

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Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To
BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. [REDACTED]		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **BC New Democrat**

Customer No. [REDACTED]

Invoice No. **000083422**

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

[REDACTED]

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.24
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Heyman, George

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$514.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$81.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$595.71</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Canada Post/Postes Canada
LONDON DRUGS #004
525 WEST BROADWAY
VANCOUVER, BC V5Z 1E0
GST/TPS# [REDACTED]

2022/12/22 [REDACTED] [REDACTED]
CC104063 W/G 1

G/S 7 @ \$1.07 \$7.49
\$1.07 STAMP/TIMBRE 1,07 \$

SUBTL/SOUS-TOTAL \$7.49
GST/TPS \$0.37
TOTAL \$7.86

Debit/Débit \$7.86

[REDACTED]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



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
95153253	31-Dec-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 95153253 Bill To [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	178 EA	0.95 /EA	169.10	G

Subtotal				169.10	
GST/HST # [REDACTED]	5.000 %		169.10	8.46	
Total (CAD)				177.56	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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
95172122	31-Jan-2023
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

ShipTo [REDACTED] Invoice # 95172122 Bill To [REDACTED] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # [REDACTED]	5.000 %	2.98		0.15	
Total (CAD)				3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

** TRANSACTION RECORD **

Tran. #: 874

Interac Purchase

From Default

XXXXXXXXXX [REDACTED]

AID: A0000002771010

App Name: Interac

Amount CAD\$44.79

APPROVED 437270

00-001 (001) 437270

M3974003

006001001003

Invoice #: 6763

08/24/2022 [REDACTED]

TVR: 8000008000

TSI: 2800

Customer Copy

Michaels

Made by you™

MICHAELS STORE #3974 (604)638-2523

MICHAELS STORES #3974

665 W BROADWAY

VANCOUVER, BC V5Z 1G7

[REDACTED]

1775377	SALE	6763 3974 003	8/24/22	[REDACTED]
SD FRM 14X11/8.5X	886946416002	1 @ 39.99	39.99	1
	SUBTOTAL		39.99	
GST R135299063	5%		2.00	
	PST 7%		2.80	
	TOTAL		44.79	

Debit [REDACTED]

Receipt

Auth # 437270
44.79
Returns in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Custom Framing



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
King's Printer
Publications
250-952-4435
Email: PSDAccountsReceivable@gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number Date
95163274 **23-Jan-2023**

Sales Order/PO No.
[REDACTED]

Customer Ref./PO Date
20-Jan-2023

Delivery Number Date
[REDACTED] **23-Jan-2023**

Order Number Date
[REDACTED] **20-Jan-2023**

Customer Number/2nd Reference No.
[REDACTED] /

Originator/Telephone
[REDACTED] / (604) 775-2453

Product #	Description	Quantity	Price/Unit	Amount	Tax
7610003494	My Voice: Advance Care Planning Guide	10 EA	0.01 /EA	0.10	G
Subtotal				0.10	
Total Shipping & Handling				35.90	
GST/HST #	[REDACTED]	5.000 %	36.00	1.80	
Total (CAD)				37.80	



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
95188936	28-Feb-2023
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 # 95188936 Bill To [REDACTED] Invoice Date 2023.02.28					
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				9.79	
GST/HST # [REDACTED] 5.000 %				9.79	0.49
Total (CAD)				10.28	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Heyman, George

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Heyman, George

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,006.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$535.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,541.57</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

TELUS Custom Security Systems
12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9
Phone: 1-855-909-8277



Number:
Date:
Customer #

INVOICE

RC515513
Jan.1,2023

Bill To: THE VANCOUVER-FAIRVIEW
CONSTITUENCY OFFICE
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G4

RE: THE VANCOUVER-FAIRVIEW
CONSTITUENCY OFFICE
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G4

BILLING FOR: SERVICE STARTING

January 01, 2023

Description / Comments
MONTHLY MONITORING CHARGES @ \$35.00 MONTH TELUS OWNED EQUIPMENT FEE @ \$8.00 MONTH

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS

Please Note: Our office is moving. As of November 1, 2021 please send all mail correspondence to our new mailing address. The new mailing address is 12th Floor - 768 Seymour St, Vancouver BC V6B 3K9.

SUB-TOTAL	43.00
10GST	1.75
10PSTBC	2.45
TOTAL:	47.20

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED . FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM , CALL 1-855-909-8277 FOR DETAILS.

Bill To: THE VANCOUVER-FAIRVIEW
CONSTITUENCY OFFICE
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G4

Number: RC515513
Date: Jan.1,2023
Customer: [REDACTED]



Remit to:
TELUS Custom Security Systems
12th Floor - 768 Seymour St
VANCOUVER, BC V6B 3K9

GST # [REDACTED]

INVOICE TOTAL DUE
47.20

TERMS: 2% interest charged on overdue accounts
INVOICE DUE UPON RECEIPT
Carry Forward Balance **\$94.40**

TELUS Custom Security Systems
12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9
Phone: 1-855-909-8277 Fax: (604)243-7719



INVOICE

Number: RC503688
Date: Dec.1,2022
Customer # [REDACTED]

Bill THE VANCOUVER-FAIRVIEW
To: CONSTITUENCY OFFICE
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G4

RE: THE VANCOUVER-FAIRVIEW
CONSTITUENCY OFFICE
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G4

BILLING FOR: SERVICE STARTING

December 01, 2022

Description / Comments
MONTHLY MONITORING CHARGES @ \$35.00 MONTH TELUS OWNED EQUIPMENT FEE @ \$8.00 MONTH

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS

**Note: Our office has relocated as of November 1, 2021.
Send all mail correspondence to our new mailing address:
12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9**

SUB-TOTAL	43.00
10GST	1.75
10PSTBC	2.45
TOTAL:	47.20

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Bill THE VANCOUVER-FAIRVIEW
To: CONSTITUENCY OFFICE
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G4

Number: RC503688
Date: Dec.1,2022
Customer: [REDACTED]



Remit to:
TELUS Custom Security Systems
12th Floor - 768 Seymour St
VANCOUVER, BC V6B 3K9

GST # [REDACTED]

INVOICE TOTAL
47.20

TERMS: 2% interest charged on overdue accounts
Due upon receipt

Carry Forward Balance \$141.60

TELUS Custom Security Systems
12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9
Phone: 1-855-909-8277 Fax: (604)243-7719



INVOICE

Number: RC493897
Date: Nov. 1, 2022
Customer # [REDACTED]

Bill TO: THE VANCOUVER-FAIRVIEW
CONSTITUENCY OFFICE
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G4

RE: THE VANCOUVER-FAIRVIEW
CONSTITUENCY OFFICE
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G4

BILLING FOR: SERVICE STARTING

November 01, 2022

Description / Comments
MONTHLY MONITORING CHARGES @ \$35.00 MONTH TELUS OWNED EQUIPMENT FEE @ \$8.00 MONTH

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS

**Note: Our office has relocated as of November 1, 2021.
Send all mail correspondence to our new mailing address:
12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9**

SUB-TOTAL	43.00
10GST	1.75
10PSTBC	2.45
TOTAL:	47.20

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Bill TO: THE VANCOUVER-FAIRVIEW
CONSTITUENCY OFFICE
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G4

Number: RC493897
Date: Nov. 1, 2022
Customer: [REDACTED]



Remit to:
TELUS Custom Security Systems
12th Floor - 768 Seymour St
VANCOUVER, BC V6B 3K9

GST # [REDACTED]
INVOICE TOTAL
47.20

TERMS: 2% interest charged on overdue accounts
Due upon receipt

Carry Forward Balance \$141.60

Renew your business licence

1. Your licence 2. Contact Information 3. Billing 4. Payment



Thank you for your payment

How to get your new business licence(s)

Check the status of your application in the section below.

- Does your status say “Issued?” - Click the “Print your licence” button to print a copy of your licence.
- Does your status say “Paid”? - A representative is reviewing your application to make sure you have met all the requirements and approvals. Your licence will be mailed to you after it is issued.

Your licence information

Licence type:

Office

Licence number:



Address:

W BROADWAY

Valid until Dec 31, 2023

Status:

Issued

Payment details

Transaction number: 3135690

Amount: \$171



Mobile [REDACTED]

Monthly charges	Dec 27 - Jan 26	\$
Fido Payment Program - 8GB		55.00
Phone Value Pack		7.00
Credit: Payment Program Promotion		-8.75
Total monthly charges		53.25

Usage summary	End ng Dec 26, 2022	\$
Usage type	You used	
Voice	Min used and inc in package	74:00 min sec ✓
Data	8GB Data	3.64 GB ✓
Msg	Messaging Bundle - inc - Sent	266 msgs ✓
Total usage		0.00

Total before taxes		53.25
GS [REDACTED]		2.66
PS [REDACTED]		3.73
Total after taxes		59.64

Additional charges & credits (after applicable taxes)		\$
Financed: Monthly Device Payment	Dec 16	18.75
Financed: Monthly Device Tax Payment - GS	Dec 16	0.94
Financed: Monthly Device Tax Payment - PS	Dec 16	1.32
Total additional charges and credits		21.01

(*Credits include GST/HST/QST where applicable)

Total for Mobile [REDACTED] \$80.65

Legend: ✓ No charge



Your services include:

Fido Payment Program - 8GB

- 8GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

iPhone Value Pack

- Unlimited text, picture and video messages from Canada to U.S. and International wireless numbers
- Premium Calling Rate
- Visual Voicemail Plus
- 2,500 Call Forwarding Minutes
- Name Display



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

For full details of usage on this service, see page 5

CO Paid \$17.89

So we're clear on how we'd do you otherwise, all voice minutes, messages and wireless service are included in our plan and only a Canadian number.



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

Customer	[REDACTED]
Date	1/1/2023
Invoice	0000688428
Customer PO	
Due Date	1/31/2023

Bill to:

GEORGE HEYMAN
 642 W BROADWAY
 MLA VANCOUVER-FAIRVIEW
 VANCOUVER, BC V5Z1G1



Balance Forward	\$84.36
Payments	\$-84.36
Credits	\$0.00
Charges	\$92.29
Balance Due	\$92.29



Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$92.29	\$0.00	\$0.00	\$0.00	\$0.00	\$92.29

IMPORTANT MESSAGES

Urban Impact works tirelessly to ensure all of our services are delivered safely, on time, and best in industry. 2022 has been a challenging year for all. In 2022 we have had unprecedented cost increases in delivering services to our valued customers. A 12% increase will be applied to your service fees as of January 1, 2023. We thank you for the opportunity to be of continued service.

Payment Options

-  Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.
-  Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

-  Pay online, through financial institution, EFT, or online banking portals.
-  Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

0001 - GEORGE HEYMAN - 642 W BROADWAY

01/01/23 - 03/31/23	1.00	On-Site Shredding	69.21
		Fuel Surcharge	18.69
		Pre-tax Site Charges	87.90
		Goods and Services Tax (GST) [REDACTED]	4.39
		Site Total	92.29
		Pre-tax Current Charges	87.90
		Goods and Services Tax (GST) [REDACTED]	4.39
		Invoice Amount	92.29

To receive proper credit please return this portion with your payment.

Customer GEORGE HEYMAN 642 W BROADWAY MLA VANCOUVER-FAIRVIEW VANCOUVER, BC V5Z1G1	Date 1/1/2023	Balance Due \$92.29
	Invoice 0000688428	Current Invoice Amount \$92.29



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089

Amount Enclosed
Cheque No

TELUS Custom Security Systems
12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9
Phone: 1-855-909-8277



Number:
Date:
Customer #

INVOICE

RC526659
Feb.1,2023

Bill To: THE VANCOUVER-FAIRVIEW
CONSTITUENCY OFFICE
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G4

RE: THE VANCOUVER-FAIRVIEW
CONSTITUENCY OFFICE
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G4

BILLING FOR: SERVICE STARTING

February 01, 2023

Description / Comments
MONTHLY MONITORING CHARGES @ \$35.00 MONTH TELUS OWNED EQUIPMENT FEE @ \$8.00 MONTH

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS

Please Note: Our office is moving. As of November 1, 2021 please send all mail correspondence to our new mailing address. The new mailing address is 12th Floor - 768 Seymour St, Vancouver BC V6B 3K9.

SUB-TOTAL	43.00
10GST	1.75
10PSTBC	2.45
TOTAL:	47.20

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED . FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM , CALL 1-855-909-8277 FOR DETAILS.

Bill To: THE VANCOUVER-FAIRVIEW
CONSTITUENCY OFFICE
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G4

Number: RC526659
Date: Feb.1,2023
Customer: [REDACTED]



Remit to:
TELUS Custom Security Systems
12th Floor - 768 Seymour St
VANCOUVER, BC V6B 3K9

GST: [REDACTED]
INVOICE TOTAL DUE
47.20

TERMS: 2% interest charged on overdue accounts
INVOICE DUE UPON RECEIPT

Carry Forward Balance \$-

Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$81.69

→ Don't forget to pay by Required Payment Date - **Feb 22, 2023.**

See page 2 for ways to pay

CO paid \$17.89

Here's a breakdown of your total

Your account summary		\$
Balance from last b		163.72
Your payments - thank you	Jan 09	-163.72
Balance brought forward		0.00
Your current bill		\$
Account charges & credits	See page 2 >	1.01
Mobile	See page 3 >	80.68
Total (includes \$2.66 GST, \$3.73 PST)		81.69
Total		\$81.69

Any payments we received and processed after Jan 27, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



##POSTA W [REDACTED];000000000000;W;WEST [REDACTED];000

IMPORTANT

Payments due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

#####

Your account number: [REDACTED]
Total amount due: **\$81.69**
 Required Payment Date: Feb 22, 2023

Amount of your payment:

\$

Fido
 PO Box 8878 STN Terminal
 Vancouver, BC
 V6B 0H6

[REDACTED]
 VANCOUVER BC [REDACTED]

0 [REDACTED] 23012800000816911111110000000000000000001

TELUS Custom Security Systems
12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9
Phone: 1-855-909-8277



Number:
Date:
Customer #

INVOICE

RC536462
Mar.1,2023

Bill To: THE VANCOUVER-FAIRVIEW
CONSTITUENCY OFFICE
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G4

RE: THE VANCOUVER-FAIRVIEW
CONSTITUENCY OFFICE
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G4

BILLING FOR: SERVICE STARTING

March 01, 2023

Description / Comments
MONTHLY MONITORING CHARGES @ \$35.00 MONTH TELUS OWNED EQUIPMENT FEE @ \$8.00 MONTH

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS
Please Note: Our office is moving. As of November 1, 2021 please send all mail correspondence to our new mailing address . The new mailing address is 12th Floor - 768 Seymour St, Vancouver BC V6B 3K9.

SUB-TOTAL	43.00
10GST	1.75
10PSTBC	2.45
TOTAL:	47.20

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED . FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM , CALL 1-855-909-8277 FOR DETAILS.

Bill To: THE VANCOUVER-FAIRVIEW
CONSTITUENCY OFFICE
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G4

Number: RC536462
Date: Mar.1,2023
Customer:



Remit to:
TELUS Custom Security Systems
12th Floor - 768 Seymour St
VANCOUVER, BC V6B 3K9

GST #	
INVOICE TOTAL DUE	
	47.20

TERMS: 2% interest charged on overdue accounts
INVOICE DUE UPON RECEIPT
Carry Forward Balance \$-