

Expense Report

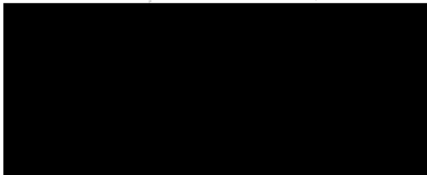


Invoice Date December 13, 2014

For Expense Reimbursement

CH# 136

DESCRIPTION				AMOUNT
Date	Description	SubTotal	Category	
2014-11-28	Event Ticket			52.50
2014-12-12	Open House Supplies- LD Receipt			43.75
2014-12-12	Coffe Urn and Decorations			100.77
2014-12-13	platters/napkins			17.92
2014-12-13	snack for open house			29.44
2014-12-13	treats for open house			217.95
TRANSPORTATION				
		KM	Amt	Parking
			0.00	
			0.00	
			0.00	
Total Milage				0.00
		0	km	0.00
				462.33



Employee



Employer

CH# 136
 \$ 331.44 acct # 5300
 \$ 52.50 acct # 5310
 \$ 78.39 acct # 5520

Swiss Bakery
 143 East 3rd Ave
 Vancouver, BC V5T 1C7
 Telephone: (604) 736-8785
 Facsimile: (604)736-8762
 Website: http://www.swissbakery.ca
 GST# [REDACTED]

Invoice

43748

BILL TO: [REDACTED]
 before noon pick up order

SHIP TO: [REDACTED]
 before noon pick up order

INVOICE DATE: December 13, 2014

SALES ORDER: 44953

CUSTOMER REF:

DELIVERY SLIP: R44953

ACCOUNT No: [REDACTED]

ROUTE: 0 / 78

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
COO-BOX	Cookie, Checker Box	20 ea	0.56	11.20
COO-CSTR	Cookie, Cinnamon Star	15 ea	0.90	13.50
COO-KIP	Cookie, Kipfel, Almond	20 ea	0.90	18.00
COO-SB	Cookie, Shortbread	20 ea	1.10	22.00
COO-SBL	Cookie, Snowball	15 ea	0.75	11.25
SQ-BRN	Square, Brownie	20 ea	2.25	45.00
SQ-PPY	Square, Poppyseed	20 ea	2.55	51.00
TRT-MM	Tart, Mincemeat	20 ea	2.30	46.00

Total: 150 217.95

acct 5300

SWISS BAKERY
 143 3RD AVE E
 VANCOUVER BC V5T 1C7
 (604) 736-8785

TERM ID: 84318861 BATCH#: 203
 SHIFTH: 001

Sale

INVR: 000000033
 INTERAC Chip
 Account Type: Chequing SEQ#: 203001001033
 Application Label: INTERAC
 AID: A6000002771010
 TVR: 00 00 00 50 00
 TSI: 68 00

Total: CAD\$ 217.95

APPROVED 007658
 001/00 [REDACTED]

13-Dec-14

TERMS: COD
 Payment Due Date: December 13, 2014

Thank you for your order.

**Order cut-off time is 3pm.

We will be CLOSED Dec 25 to 28, 2014 (Christmas holidays) and Jan 1, 2015 (New Year's Day)

**2% monthly interest on overdue balance

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 #: 83 12/12/2014 [REDACTED] TRANS #: 12
OPERATOR #: 83 Float: 001

Ch # 136

2X033-2202-0 @ \$ 4.490 ea.
POINSETTIA DELU \$ 8.98
151-2894-0 24PKGLITSNFLAK \$ 5.00
151-4811-6 BLUE, 6PKYARNLIK \$ 5.00

acct
5308

298-2221-4 RECYCLING FEE \$ 1.00
066-9923-4 Promo Card \$ 0.00
\$
For Trans \$ 60.00 & over
CARD EXPIRES: 19 December 2014

SUBTOTAL \$ [REDACTED]
GST 5% \$ [REDACTED]
PST 7% \$ [REDACTED]
TOTAL \$ [REDACTED]
M/C TEND \$ [REDACTED]

MASTERCARD PURCHASE
MASTERCARD #: [REDACTED]
CHIP CARD
2014/12/12 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 012937
A0000000041010
MASTERCARD
MASTERCARD
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT
Retain this copy for your records

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

CUSTOMER COPY

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

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card monthly!
Submit a survey at: www.tellcdntire.com
OR via telephone: 1-888-431-5595
No purchase necessary. Contest ends
12-31-14. Must correctly answer a skill
testing question. Odds of winning depend
on number of completed surveys received
per month. See website for rules.

8212-9031-18200-130



CHRISTMAS MERCHANDISE MAY ONLY BE
RETURNED UNTIL DECEMBER 24TH, 2014.
ALL SALES ON CHRISTMAS ITEMS MADE AFTER

acct 5300

CH#
136



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

CRAYOLA PENCILS	5.99 B
CRAYOLA	2.49 B
STASH TEA	3.18
STASH TEA	3.29
ROGERS SUGAR CUBES	2.99
** PM2 DEAL REACHED REDUCED PRICE **	
STASH TEA	2.82
TETLEY TEA	5.28
DAIRYLAND MILK	2.99
DAIRYLAND CREAMO	2.99
SUN-RYPE JUICE	1.79
RECYCLING FEE	.07
DEPOSIT	.05
SUN-RYPE JUICE	1.79
RECYCLING FEE	.07
DEPOSIT	.05
** PM2 DEAL REACHED REDUCED PRICE **	
SUN-RYPE JUICE	1.42
RECYCLING FEE	.07
DEPOSIT	.05
SUN-RYPE JUICE	1.79
RECYCLING FEE	.07
DEPOSIT	.05
SUN-RYPE JUICE	1.79
RECYCLING FEE	.07
DEPOSIT	.05
** PM2 DEAL REACHED REDUCED PRICE **	
SUN-RYPE JUICE	1.42
RECYCLING FEE	.07
DEPOSIT	.05
**** TAX	1.01 BAL
VF	MasterCard
	43.75

AUTH: 012745
CHANGE .00
(P)ST .59
(G)ST .42
12/12/14 0004 38 0019 42283
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 038 EMPLOYEE: 42283 1

NO.: [REDACTED]

AMOUNT \$43.75

MasterCard PURCHASE

12/12/14 [REDACTED] AUTH: 012745
REFERENCE: 66207752 0017340160 C

APL: MASTERCARD
APN: MASTERCARD

Ch # 136
acct # 5300

Your Dollar Store With More
393 W Broadway
Vancouver, BC V5V 1R2
604-879-5577
604-879-5578

Sales Receipt

Transaction #: 505720
Date: 12/13/2014 Time: [REDACTED]
Cashier: 4 Register #: 2

UPC Code	Description	Amount
013051455323	NAP BEV CHRISTMAS BLO	\$2.00
013051455323	NAP BEV CHRISTMAS BLO	\$2.00
059212737532	16" ROUND POLYSTYRENE	\$12.00
	6 @ \$2.00	

=====
Subtotal \$16.00
GST \$0.80
PST \$1.12
Total **\$17.92**

Debit Card Tendered \$17.92
Change Due \$0.00

Total # of Items Purchased 8

No Cash Refund. EXCHANGE WITH
RECEIPT WITHIN 7 DAYS OF PURCHASE
IN UNUSED/UNOPENED CONDITION
GST [REDACTED]

Club Tel: (604) 731-4661
Rentals Tel: (604) 731-4662

The University Women's Club of Vancouver at Hycroft

search...

HOME
Start here

MEMBERSHIP
Learn more

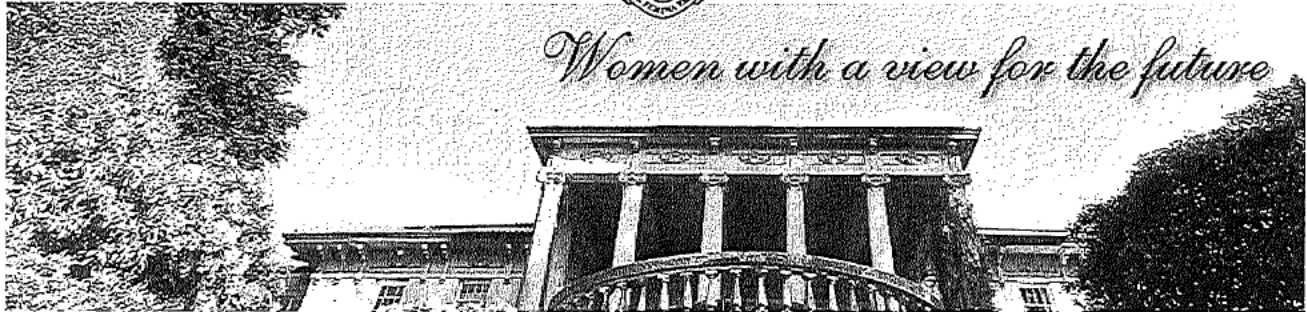
PROGRAMS & EVENTS
Events & entertainment



HYCROFT
Heritage & elegance

RENTALS
Your event at Hycroft

CONTACT US
Tel & email info



Upcoming Events

11th Annual Commemorative and Fund Raising Event for the National Day of Remembrance and Action of Violence Against Women - Member Ticket
12-04-2014 [REDACTED]

11th Annual Commemorative and Fund Raising Event for the National Day of Remembrance and Action of Violence Against Women - Non Member Ticket
12-04-2014 11:30 am

Annual Family Christmas Brunch - Child Ticket
12-21-2014 [REDACTED]

Annual Family Christmas Brunch - Non Member Ticket
12-21-2014 [REDACTED]

Annual Family Christmas Brunch - Member Ticket
12-21-2014 [REDACTED]

Get Social With Us



Twitter



Facebook

E-Newsletter

Registration Completed

Thanks for registering for event 11th Annual Commemorative and Fund Raising Event for the National Day of Remembrance and Action of Violence Against Women - Non Member Ticket.

Your tickets will be available at the door of the event - [Will Call](#)

Your registration details are as follow :

Event	Price	Quantity	Sub total
11th Annual Commemorative and Fund Raising Event for the National Day of Remembrance and Action of Violence Against Women - Non Member Ticket	50.00	1	50.00

First name: George
 Last Name: Heyman
 Address: 642 W. Broadway
 City: Vancouver
 Province: B.C.
 Postal Code: V5Z1G1
 Country: Canada
 Phone: 604-775-2453
 Email: george.heyman.mla@leg.bc.ca
 Sub total: \$50.00
 Tax: \$2.50
 Total: **\$52.50**
 Payment method: Offline payment
 Transaction ID: COG8TTGA
 Are you a UWC Member: No
 Credit Card Type: MasterCard
 Credit Card Number: [REDACTED]
 Credit Card Expiry Month: [REDACTED]
 Credit Card Expiry Year: [REDACTED]
 CCV (3-digit security) Number: [REDACTED]
 Full Name on Card: [REDACTED]
 Comment:

Ch # 136
acct # 5310



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
(250)387-3309

Bill To: [REDACTED]

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

PAID

Invoice	
Document Number	Date
93328052	02-Oct-2014
Sales Order/PO No.	
201491915719593	
Customer Ref./PO Date	
19-Sep-2014	
Delivery Number	Date
82769714	29-Sep-2014
Order Number	Date
32680974	19-Sep-2014
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
George M Heyman / 604-775-2453	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841031	PIN, LAPEL, PROVINCIAL FLAG	100 EA	1.65 /EA	165.00	PG
7530013001	BOOK, COMPOSITION, BLACK COVER, RULED	5 EA	4.75 /EA	23.75	PG
7520483080	PEN, MARKING, PERM, SHARPIE, BLACK	5 EA	0.79 /EA	3.95	PG
7520483100	PEN, MARKING, PERM, SHARPIE, BLACK	5 EA	0.81 /EA	4.05	PG
7520603110	PEN, ROLLING BALL, GEL INK, 1.0 MM. BLK	5 EA	2.30 /EA	11.50	PG
7520603001	PEN, ROLLING WRITER, UNIBALL, 0.5MM, BLK	5 EA	0.52 /EA	2.60	PG
7530681054	CERTIFICATE, RED AND SILVER	2 PAK	6.00 /PAK	12.00	PG
7530681051	HOLDER, CERTIFICATE, NAVY BLUE	4 PAK	7.75 /PAK	31.00	PG

Subtotal			253.85
GST/HST	[REDACTED]	5.000 %	12.69
PST	[REDACTED]	7.000 %	17.77

Total (CAD)

284.31

acct#
5320 = 184.80
5500 = \$99.51

Ch # 117

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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 #: 83 12/12/2014 [REDACTED] TRANS #: 12 OPERATOR #: 83 Float: 001

2X033-2202-0 @ \$ 4.490 ea.

POINSETTIA DELU \$ 8.98

151-2894-0 24PKGLITSNOFLAK \$ 5.00

043-0566-2 HB 42CUP COFFEE \$ 69.99

298-2221-4 RECYCLING FEE \$ 1.00

066-9923-4 Promo Card \$ 0.00

\$

For Trans \$ 60.00 & over

CARD EXPIRES: 19 December 2014

SUBTOTAL \$ [REDACTED]

GST 5% \$ [REDACTED]

PST 7% \$ [REDACTED]

T O T A L \$ [REDACTED]

M/C TEND \$ [REDACTED]

MASTERCARD PURCHASE

MASTERCARD #: [REDACTED]

CHIP CARD

2014/12/12 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 012937

A0000000041010

MASTERCARD

MASTERCARD

0000008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.

Collect e-CT 'Money' to redeem at

Canadian Tire. Visit us online at

canadiantire.ca or download the

Canadian Tire Mobile App.

CUSTOMER COPY

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

At Canadian Tire, We Care!

Tell us how we did today. You could win

a \$1000 Canadian Tire Gift Card monthly!

Submit a survey at: www.telldntire.com

OR via telephone: 1-888-431-5595

No purchase necessary. Contest ends

12-31-14. Must correctly answer a skill

testing question. Odds of winning depend

on number of completed surveys received

per month. See website for rules.

8212-9031-18200-130

[REDACTED]
CHRISTMAS MERCHANDISE MAY ONLY BE RETURNED UNTIL DECEMBER 24TH, 2014. ALL SALES ON CHRISTMAS ITEMS MADE AFTER DECEMBER 24TH ARE FINAL. THANK YOU FOR CHOOSING CANADIAN TIRE CAMBIE HST [REDACTED]

save-on-foods #937
Cambie
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Angies Popcorn 10.36 G
2 @ 5.18
Card \$3.99 Save -2.38
Christies 5.98 G
2 @ 2.99
Card 2/\$5.00 Save -0.98
Green Grapes 4022 9.94
1.130 kg @ \$8.80/kg
Card \$7.69/kg Save -1.25
RED GRAPES 8.31
1.080 kg @ \$7.69/kg
Card \$6.59/kg Save -1.19

Sub Total \$28.79

Card \$\$ pts *ch #138* [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	12.98	0.65

BALANCE DUE \$29.44

Debit [REDACTED] \$29.44

acct 5380

TRANSACTION RECORD

SLIP # 0001124137 TERM E0937D01
** Purchase **
CAD 29.44 PROXIMITY
DEBIT # [REDACTED]
ACCOUNT DEFAULT
RESP 001 ISO 00
DATE 12/3/2014 TIME [REDACTED]
AUTH # 001021 REF # 048001001037
APPL.: INTERAC
AID: A0000002771010
TVR: 8000008000 TSI:
Approved

CHANGE \$0.00

Your Savings Today! \$5.80

More Rewards Card [REDACTED]
Opening Balance [REDACTED]
Points Earned [REDACTED]
More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th STREET
 SURREY, BC V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email: accounts@voiceonline.com
 GST [REDACTED]

Invoice

Invoice To
George Heyman, MLA Vancouver-Fairview 642 West Broadway, Vancouver, BC GEORGE HEYMAN

Date	Invoice #
18/10/2014	7162

P.O. No.	Rep
	[REDACTED]

Qty	Item	Description	PUBLIS...	Rate	Amount
1	PACKAGE	DIWALI GREETING	18/10/2014	32.75	32.75
<p>Ch # 123 acct# 5400</p> <p>PAID</p>					

Sales Tax Summary

GST@5.0%	1.64
Total Tax	1.64

Total	\$34.39
--------------	---------

GST/HST No. [REDACTED]

Customer Total Balance	\$34.39
-------------------------------	---------

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

IN ACCOUNT WITH

([REDACTED]) **George Heyman NDP**
 642 West Broadway
 Vancouver B.C. V5Z 1G1

*ch # 122
 acct # 5400*

Invoice date: 10/24/2014

Invoice no.: 45595

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
October 3, 2014	To Display Advertisement <div style="text-align: center; font-size: 2em; font-weight: bold; opacity: 0.5;">PAID</div> Page Number(s) 10 Wishing everyone an easy fast.	2 cols x 6 Inch(s)	\$282.00 <i>per insertion</i>
		SubTotal	\$282.00
		taxes	\$14.10
		TOTAL	\$296.10

GST No. [REDACTED]

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

THE PUNJAB GUARDIAN INC

Invoice

E-mail: sales@punjabguardian.com
#202 12677 80th Ave Surrey, B.C. V3W 3A6

Date	Invoice #
10/17/2014	40546

Invoice To

Bruce Ralston, MLA
[Redacted]
[Redacted]

PAID

Ch # 118
acct # 5400

P.O. No.	Terms	Rep

Description	Qty	Rate	Amount
Half Page Coloured Diwali Greetings Adv on Oct 17, 2014 GST On Sales	1	[Redacted]	[Redacted]

Our share \$ 26.25
to Bruce's office

Total	[Redacted]
Payments/Credits	[Redacted]
Balance Due	[Redacted]

\$ 26.25 paid

GST/HST No. [Redacted]

Phone #	E-mail	Web Site
604-726-2555	[REDACTED]	www.yossilinks.com

Yossi Links

638 West 17th Ave
 Vancouver
 BC V5Z 1T8

Invoice

Date	Invoice #
29/09/2014	801

Invoice To
Mr. George Heyman

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	place an ad in YossiLins newsletter on September 24 in the top position for Rosh Hashana	125.00	125.00
	Place an ad in yossilinks newsletter in the banner ad position	90.00	90.00
<p>PAID</p> <p>ch # 116</p> <p>acct # 5400</p>			
Payment by cheque or Visa		Sub Total	\$215.00
		GST at 5%	10.75
GST/HST No. [REDACTED]		Total	\$225.75



SW MEDIA GROUP
LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC, LTD

dba: SW MEDIA GROUP

UNIT # 13 11888 MELLIS DR.
RICHMOND BC V6X 1M1
PH: 604-597-7749 FAX: 1-855-796-3342
infoswmedia@gmail.com

HARRY BAINS, MLA
Constituency Assistant
102-7380, KING GEORGE BLVD,
SURREY BC,
V3W 5A5
~~CAMPAIGN: DIWALI AD~~
PHONE: 604-597-8248
EMAIL: harry.bains.mla@leg.bc.ca

DATE 31-Oct-14
I. NO. 2014100281
GST NO. [REDACTED]



SURREY
BOARD OF TRADE

Advertise in
BUSINESS IN SURREY
(A product of Surrey Board of Trade)
and reach 12000 businesses
plus 3500 individuals
Maximise your reach with us
to increase your business.

PAID
ch # 132
acct: 5400

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 14 WEEK OCT 17 2014			
FP			-
SP			-
HALF PAGE BLACK & WHITE DIWALI AD IN ASIAN JOURNAL FOR OCT 17	1	300	300.00
QP			-
2 COL X 4			-
OTHER SIZE			-
ASIAN JOURNAL			-
BUSINESS IN SURREY			-
PUNJABI JOURNAL			-
HINDI JOURNAL			-
URDU JOURNAL			-
SOUTH ASIAN CHOICE			-
MUSLIM COMM. JOURNAL			-
REALTY CLASSIFIEDS			-
S. TOTAL		\$	300.00
TAX RATE			5.00%
TAX AMOUNT		\$	15.00
TOTAL		\$	315.00

\$28.64
Per office



Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540 FAX: 604
 731 1474

INVOICE

Invoice No. : VCOD00010334

Date : 11/12/2014

Page : 1

CA # 134

Billed to :

SHANE SIMPSON, MLA

Advertiser :
 SHANE SIMPSON, MLA

ACCT # 5400

Client No. 	Tearsheets 1	Salesrep 	Terms of Payment Net 30
----------------	-----------------	--------------	----------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Vancouver Courier
 Title : remembrance day
 Ad Size : 4.0000 Col. x 49 Agate Lines
 Section: REM
 Reference #:
 Page: A19

Issue Date : 11/07/2014
 P.O. # :
 Job # : R001903532
 Ad # : 2571820
 Color : Full Process

Process Colour
 Ad Space



Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 433.00
 H.S.T./G.S.T. : 21.65
 P.S.T. : 0.00
 INVOICE TOTAL : 454.65
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 454.65

H.S.T./G.S.T. Registration No.

Client Id. :
 Telephone : (604) 775-2277

Invoice No. : VCOD00010334
 Date : 11/12/2014

SHANE SIMPSON, MLA
 VANCOUVER HASTINGS CONS.
 2365 EAST HASTINGS STREET
 VANCOUVER, BC V5L 1V6

SUB TOTAL : 433.00
 H.S.T./G.S.T. : 21.65
 P.S.T. : 0.00
 INVOICE TOTAL : 454.65
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 454.65

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

30 offices
\$ 151.55 per office



ਇੰਡੋ-ਕੈਨੇਡੀਅਨ

WEEKLY
PUNJABI
NEWSPAPER

102-9360 - 120th STREET

SURREY, BC V3V 4B9

Phone : 604-502-6100

Fax: 604-501-6100

Email: accounts@voiceonline.com

GST # [REDACTED]

Awaaz Publishing Ltd.

Invoice To

**George Heyman, MLA Vancouver-Fairview
642 West Broadway,
Vancouver, BC GEORGE HEYMAN**

Ch #
129
acct 5400

Invoice

Date	Invoice #
17/10/2014	4658

P.O. No.	Rep
	[REDACTED]

Qty	Item	Description	PUBLISHED	Rate	Amount
1	PACKAGE	DIWALI GREETINGS	17/10/2014	27.30	27.30

PAID

Sales Tax Summary

GST@5.0% 1.37
Total Tax 1.37

Total \$28.67

GST/HST No. [REDACTED]

Customer Total Balance \$28.67



Vancouver Asian Film Festival

Ch# 126
acct# 5400

Program Guide Advertising Invoice

ACCOUNT # _____

CUSTOMER NAME: **PAID** George Heyman, MLA | Vancouver-Fairview _____

CONTACT PERSON: _____ George Heyman _____

ADDRESS: _____ 642 W. Broadway, Vancouver B.C. V5Z 1G4 _____

PHONE #: _____ 604.775.2453 _____

DATE SUBMITTED: _____ October 20, 2014 _____

Ad Details:

Size: _____ VAFF Ad - 1/4 page _____

Rate: _____ \$250.00 _____

Colour/B&W _____ B&W _____

Electronic Format or Camera Ready _____ Received _____
(must be min. 300dpi, ai., .tif, or .eps file, fonts must be outlined if not embedded)

The 18th Annual
Vancouver Asian Film Festival

November 6th - 9th, 2014
Cinemark Tinseltown Theatres
88 West Pender
Vancouver, BC

Thank you for supporting the
filmmaking community!!!!

Total Amount: \$ 250.00 _____

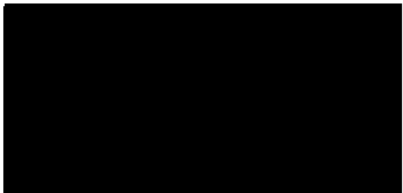
Paid by: _____

Cheque: # _____

Visa: # _____

Exp. _____

VAFF
455 Prior Street
Vancouver, BC V6A 2G3
Tel: 604-254-7739
Fax: 604-251-6828



Expense Report

Invoice Date November 17, 2014

For Expense Reimbursement

Ch #
130

DESCRIPTION				AMOUNT
Date	Description	SubTotal	Category	
2014-10-13	Adobe Indesign Subscription			25.84
2014-11-10	Coffee			8.99
2014-11-13	Adobe Indesign Subscription			26.14
2014-11-17	Space Heater			72.79
TRANSPORTATION		KM	Amt	Parking
			0.00	
			0.00	
			0.00	
Total Milage		0	km	0.00
				133.76

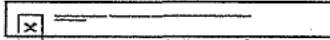


Employer

8.99 acct # 5500
 # 51.98 acct # 5440
 # 72.79 acct # 5520

From: Adobe Creative Cloud <message@adobe.com>
Sent: October 13, 2014 7:23 AM
To: [REDACTED]
Subject: Confirmation: We received your Creative Cloud single-app membership for InDesign (one-year) payment

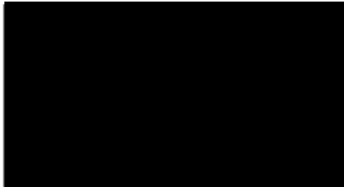
[Print Invoice](#) [Manage Your Account](#) [Customer Support](#) [Forums](#)



Thank you for your payment.

We received your payment for your Creative Cloud single-app membership for InDesign (one-year). To print your invoice, open your [Billing History](#) or follow the instructions at the bottom of this email.

Billed to:



Membership details:

Creative Cloud single-app membership for InDesign (one-year)
Subtotal: 19.99 USD
Tax/VAT: 2.40 USD

Total payment today: 22.39 USD

\$ 25.84 CDN

Print Invoice

View step-by-step instructions for viewing and printing your invoice online.

Install Adobe Reader

You'll need a PDF viewer to open online invoices. If you don't have one installed, download Adobe Reader for free.

Get Assistance

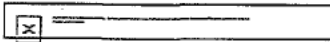
If you find you still need help, we offer a number of Customer Support options.

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From: Adobe Creative Cloud <message@adobe.com>
Sent: November 13, 2014 10:44 PM
To: [REDACTED]
Subject: Confirmation: We received your Creative Cloud single-app membership for InDesign (one-year) payment

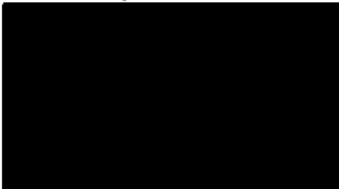
[Print Invoice](#) [Manage Your Account](#) [Customer Support](#) [Forums](#)



Thank you for your payment.

We received your payment for your Creative Cloud single-app membership for InDesign (one-year). To print your invoice, open your [Billing History](#) or follow the instructions at the bottom of this email.

Billed to:



Membership details:

Creative Cloud single-app membership for InDesign (one-year)
Subtotal: 19.99 USD
Tax/VAT: 2.40 USD

Total payment today: 22.39 USD

26.14 CAD

Print Invoice

View step-by-step instructions for viewing and printing your invoice online.

Install Adobe Reader

You'll need a PDF viewer to open online invoices. If you don't have one installed, download Adobe Reader for free.

Get Assistance

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COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000202

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

Invoice	
Document Number	Date
93330535	30-Sep-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

PAID

ch # 0119
acct # 5180

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93330535 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.75 /EA	3.75	G
7777000600	Parcels Mailed	1 EA	10.25 /EA	10.25	G
	Fuel Surcharge %		6.75 %	0.69	
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G
Subtotal				19.89	
GST/HST # [REDACTED] 5.000 %				19.89	0.99
Total (CAD)				20.88	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**LONDON
DRUGS**

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

DURACELL AA 6.99 B
*** TAX .84 BAL 7.83
VF Visa 7.83

AUTH: 034864

PAID

10/28/14 0004 35 0014 15038
(BOTH = G.S.T. + P.S.T.)
LONDON DRUGS LIMITED GST

*Ch# 0124
acct 5500*

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 035 EMPLOYEE: 15038 1

NO.:

AMOUNT \$7.83

Visa PURCHASE

10/28/14 AUTH: 034864
REFERENCE: 66207749 0016900120 H

APL: VISA CREDIT

APN:

AID:

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0004 035 15038 0014

*** CARDHOLDER COPY ***



BRITISH
COLUMBIA

Tech, Innovation & Citizens Svcs
Queen's Printer
Storefront Services
(250)387-3309

Bill To: [REDACTED]

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

PAID

Invoice

Document Number Date
93328052 **02-Oct-2014**

Sales Order/PO No.
201491915719593

Customer Ref./PO Date
19-Sep-2014

Delivery Number Date
82769714 29-Sep-2014

Order Number Date
32680974 19-Sep-2014

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

Originator/Telephone
George M Heyman / 604-775-2453

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841031	PIN, LAPEL, PROVINCIAL FLAG	100 EA	1.65 /EA	165.00	PG
7530013001	BOOK, COMPOSITION, BLACK COVER, RULED	5 EA	4.75 /EA	23.75	PG
7520483080	PEN, MARKING, PERM, SHARPIE, BLACK	5 EA	0.79 /EA	3.95	PG
7520483100	PEN, MARKING, PERM, SHARPIE, BLACK	5 EA	0.81 /EA	4.05	PG
7520603110	PEN, ROLLING BALL, GEL INK, 1.0 MM. BLK	5 EA	2.30 /EA	11.50	PG
7520603001	PEN, ROLLING WRITER, UNIBALL, 0.5MM, BLK	5 EA	0.52 /EA	2.60	PG
7530681054	CERTIFICATE, RED AND SILVER	2 PAK	6.00 /PAK	12.00	PG
7530681051	HOLDER, CERTIFICATE, NAVY BLUE	4 PAK	7.75 /PAK	31.00	PG

Subtotal			253.85
GST/HST	[REDACTED]	5.000 %	12.69
PST	[REDACTED]	7.000 %	17.77

Total (CAD) 284.31

acct# 5320 = 184.80
5500 = 99.51

ch # 117

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 10/03/2014 05:31:40

Expense Report



Invoice Date November 17, 2014

For Expense Reimbursement

Ch # 136

DESCRIPTION				AMOUNT
Date	Description	SubTotal	Category	
2014-10-13	Adobe Indesign Subscription			25.84
2014-11-10	Coffee			8.99
2014-11-13	Adobe Indesign Subscription			26.14
2014-11-17	Space Heater			72.79
TRANSPORTATION				
		KM	Amt	Parking
			0.00	
			0.00	
			0.00	
Total Milage		0	km	0.00
				133.76



Employee

Employer

\$ 8.99 acct # 5500
 \$ 51.98 acct # 5440
 \$ 72.79 acct # 5520



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

* S/BEST COFFEE 8.99
[REDACTED]

*** TAX .00 BAL [REDACTED]
VF Debit Card [REDACTED]

AUTH: 008416
CHANGE .00
(P)ST .00
(G)ST .00

11/10/14 [REDACTED] 0004 34 0014 15038
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG. : 034 EMPLOYEE: 15038 1

NO. : [REDACTED]

AMOUNT [REDACTED]

Flash PURCHASE
DEFAULT

11/10/14 [REDACTED] AUTH: 008416
REFERENCE: 66207748 0017020100 H

APL: INTERAC
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0004 034 15038 0014

*** CARDHOLDER COPY ***

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 #:81 11/17/2014 [REDACTED] TRANS #:30
OPERATOR #: 81 Float: 001

043-5961-0 GAR CERAMIC TWR \$ 63.99
(SAVED \$ 16.00)
298-2227-2 RECYCLING FEE \$ 1.00

SUBTOTAL \$ 64.99
GST 5% \$ 3.25
PST 7% \$ 4.55
T O T A L \$ 72.79
M/C TEND \$ 72.79

MASTERCARD PURCHASE

MASTERCARD #: [REDACTED]
CHIP CARD
2014/11/17 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 017918
A0000000041010
MASTERCARD
MASTERCARD
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

TODAY YOU SAVED
\$ 16.00
AT CANADIAN TIRE.

CUSTOMER COPY

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Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card monthly!
Submit a survey at: www.tellcdntire.com
OR via telephone: 1-888-431-5595
No purchase necessary. Contest ends
12-31-14. Must correctly answer a skill
testing question. Odds of winning depend
on number of completed surveys received
per month. See website for rules.

8110-9031-38700-112

[REDACTED]
003091411172010000000010000
CHRISTMAS MERCHANDISE MAY ONLY BE
RETURNED UNTIL DECEMBER 24TH, 2014.
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 24TH ARE FINAL.
THANK YOU FOR CHOOSING CANADIAN TIRE
CAMBIE HST [REDACTED]



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000203

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

Invoice	
Document Number	Date
93347744	31-Oct-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93347744 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	25 EA	0.75 /EA	18.75	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G

Subtotal			21.18
GST/HST # [REDACTED]	5.000 %		1.06
Total (CAD)			22.24

ch # 127
acct # 5180
PAID

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000197

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

ch # 137
acct 5180

Invoice

Document Number Date
93362958 **30-Nov-2014**

Customer Number/2nd Reference No.
[REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93362958 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.75 /EA	4.50	G
Subtotal				4.50	
GST/HST # [REDACTED] 5.000 %				4.50	0.23
Total (CAD)				4.73	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Expense Report



Invoice Date December 13, 2014

For Expense Reimbursement

CH# 136

DESCRIPTION				AMOUNT
Date	Description	SubTotal	Category	
2014-11-28	Event Ticket			52.50
2014-12-12	Open House Supplies- LD Receipt			43.75
2014-12-12	Coffe Urn and Decorations			100.77
2014-12-13	platters/napkins			17.92
2014-12-13	snack for open house			29.44
2014-12-13	treats for open house			217.95
TRANSPORTATION		KM	Amt	Parking
			0.00	
			0.00	
			0.00	
Total Milage		0	km	0.00
				462.33



Employee



Employer

CH# 136
 \$ 331.44 acct # 5300
 \$ 52.50 acct # 5310
 \$ 78.39 acct # 5520

Reimbursement Form

George Heyman, MLA

Payee:  _____

Date:

2014-12-17

Cheque #:

138

ACCT: 5500

Itemized Expenses

TXN DATE	DESCRIPTION	COST
11-28-14	office coffee	9.99
12-02-14	holiday cards and mailing labels	59.63

\$ 69.62

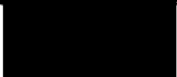
Don't forget to attach receipts!



Payee Signature



Approval Signature





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

STAPLES Canada
Store # 223
1322 West Broadway
Vancouver, BC V6H1H2
604-678-9449

Sale 00092 2 002 47013
0223 12/02/14

9999999

1 INKJT MAILNG LABEL 7.63B
067933081605
1 INKJT MAILNG LABEL 7.63B
067933081605
1 WHITE NOTECRD 18.99B
634680656884
1 WHITE NOTECRD 18.99B
634680656884

Subtotal 53.24
PST 7.00% 3.73
GST 5.00% 2.66
Total \$59.63
Debit 59.63

Interac C Purchase
Authorization Number CHEQUING 371120
0010018340 47013 66164551
92 12/02/14
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

S/BEST COFFEE 9.99
*** TAX .00 BAL 9.99
VF Debit Card 9.99
XXXXXXXXXXXX [REDACTED]
AUTH: 364000
CHANGE .00
(P)ST .00
(G)ST .00
11/28/14 [REDACTED] 0004 37 0019 15038
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 037 EMPLOYEE: 15038 1

NO.: [REDACTED]
AMOUNT \$9.99

Interac PURCHASE
CHEQUING

11/28/14 [REDACTED] AUTH: 364000
REFERENCE: 66207751 0017200150 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

0004 037 15038 0019

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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 #: 83 12/12/2014 [REDACTED] TRANS #: 12
OPERATOR #: 83 Float: 001

Ch # 136

acct 5520

2X033-2202-0 @ \$ 4.490 ea.
POINSETTIA DELU \$ 8.98
151-2894-0 24PKGLITSNOLAK \$ 5.00
151-4811-6 BLUE, 6PKYARNLIK \$ 5.00
043-0566-2 HB 42CUP COFFEE \$ 69.99
298-2221-4 RECYCLING FEE \$ 1.00
066-9923-4 Promo Card \$ 0.00
\$
For Trans \$ 60.00 & over
CARD EXPIRES: 19 December 2014

SUBTOTAL \$ 89.97
GST 5% \$ 4.50
PST 7% \$ 6.30
T O T A L \$ 100.77
M/C TEND \$ 100.77

MASTERCARD PURCHASE
MASTERCARD #: [REDACTED]
CHIP CARD
2014/12/12 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 012937
A0000000041010
MASTERCARD
MASTERCARD
0000008000E800

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IMPORTANT

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Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
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Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card monthly!
Submit a survey at: www.telldntire.com
OR via telephone: 1-888-431-5595
No purchase necessary. Contest ends
12-31-14. Must correctly answer a skill
testing question. Odds of winning depend
on number of completed surveys received
per month. See website for rules.

8212-9031-18200-130



003891412122830000000010012
CHRISTMAS MERCHANDISE MAY ONLY BE
RETURNED UNTIL DECEMBER 24TH, 2014.
ALL SALES ON CHRISTMAS ITEMS MADE AFTER

RECU
RECEIPT

Ch#
121
acct
5200

INVOICE

RECU DE RECEIVED FROM	DATE
George Heyman MVA	Oct 29 / 00
90.00	100 DOLLARS
POUR FOR	Nov, Perry, Jan
N° DE TAXE TAX REG. NO.	PURCELL PAINTING & WINDOW CLEANING
	DC272B

Kaban Consulting Inc.

1657 Nanaimo Street
Vancouver, BC V5L4T9

Invoice

Date	Invoice #
11/3/2014	14-2775

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

- Ch # 128
acct # 5270

P.O. No.	Terms	Project
	Payable upon complet	

Item	Qty	Description	Rate	Amount
Annual Billing		Annual Billing Re: Monitoring Services (November 2014- October 2015)	240.00	240.00
Discount		1 Month Free Monitoring	-20.00	-20.00

PAID

Sales Tax Summary

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