

PAID

To: New Democratic Party of Canada

INVOICE

No. 47200

Date: 19-Jan-2015

Description	Quantity	Unit Price	Amount
George Heyman			
Poster by 100lb gloss text in 4c+4c	200		68.00
Red pocket with gold foil	3,000		465.00
Greeting card with env.	50		34.00
Courier	1		12.00
<p>Ch# 0142 acct: 5320</p>			
GST# [REDACTED]		Sub-total	579.00
		GST	28.95
		PST	40.53
		Total	648.48
Prepared by [REDACTED]	Received by	Deposit	
		Balance Due	



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

Rosa Cheng
901 - 5611 Goring Street
Burnaby BC V5B 0A3

Invoice # 15-07
Date : Jan 16/15

ch# 149
acct# 5320

Sold to

Heyman

PAID

Quantity	Description	Amount
23 lbs	candy	\$115.00
	due upon receipt	\$115.00

**LONDON
DRUGS**

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

acct 5310
ch # 155

SUN-RYPE JUICE	1.98
RECYCLING FEE	.06
DEPOSIT	.05
SUN-RYPE JUICE	1.98
RECYCLING FEE	.06
DEPOSIT	.05
SUN-RYPE JUICE	1.98
RECYCLING FEE	.06
DEPOSIT	.05
SUN-RYPE JUICE	1.98
RECYCLING FEE	.06
DEPOSIT	.05
DAIRYLAND MILK	2.99
L D HOT/COLD DRINK	1.99 B
L D HOT/COLD DRINK	1.99 B
L D HOT/COLD DRINK	1.99 B
L D HOT/COLD DRINK	1.99 B
L D HOT/COLD DRINK	1.99 B
L D HOT/COLD DRINK	1.99 B
L D HOT/COLD DRINK	1.99 B
L D HOT/COLD DRINK	1.99 B
L D HOT/COLD DRINK	1.99 B
L D HOT/COLD DRINK	1.99 B
L D HOT/COLD DRINK	1.99 B
**** TAX	2.62 BAL 35.86
VF MasterCard	35.86
XXXXXXXXXXXX	
AUTH: 012866	
CHANGE	.00
(P)ST	1.53
(G)ST	1.09
3/12/15	0004 11 0095 55472
	(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.: 011 EMPLOYEE: 55472

NO.: XXXXXXXXXXXX

AMOUNT \$35.86

MasterCard PURCHASE:

03/12/15 AUTH: 012866

**LONDON
DRUGS**

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

acct 5310
ch # 155

DARE COOKIES 3.99
ARNOTT'S TIM TAM 3.69
** PM2 DEAL REACHED REDUCED PRICE **
ARNOTT'S TIM TAM 3.31
PEEK FREANS 3.99
PEEK FREANS 3.99
FOLGERS COFFEE 10.98.
**** TAX .00 BAL 29.95
VF MasterCard 29.95
XXXXXXXXXXXX [REDACTED]
AUTH: 011283
CHANGE .00
(P)ST .00
(G)ST .00
3/11/15 [REDACTED] 0004 34 0099 42283
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 034 EMPLOYEE: 42283 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$29.95

MasterCard PURCHASE

03/11/15 [REDACTED] AUTH: 011283
REFERENCE: 66207748 0018210750 H

APL: MASTERCARD
APN: MASTERCARD
AID: A0000000041010
TVR: 000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 034 42283 0099

*** CARDHOLDER COPY ***



The ANZA Club

3 West 8th Avenue
Vancouver, BC

Invoice

Date	Invoice #
03/12/2015	031215

Invoice To
George Heyman

CH# 157
acct 5310

P.O. No.

Description	Amount
Room Rental	200.00
GST On Sales	10.00
PAID	
Balance Due \$210.00	

GST/HST No. [REDACTED]

Payment in full is due on or before the day of your event.



Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.1257.1648.9545
Order Amount: \$57.75
Event Name: Luncheon with John Horgan
Registrant: George Heyman (George Heyman, MLA)
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
BCNDP Leader John Horgan	Registrant: [George Heyman]	1	55.00
			Sales Tax: 2.75
			Total: 57.75 PAID

Luncheon with John Horgan

The Tri-Cities Chamber of Commerce brings you the opportunity hear from BCNDP Leader John Horgan. Join us March 13th for this luncheon event taking place at the BEST WESTERN PLUS Coquitlam Inn & Convention Centre.

Agenda:

- Registration
- Welcome
- Lunch
- John Horgan Speech
- Q&A
- End of Event

acct. 5308
ch # 155

Date: March 13, 2015
 Time: [Redacted] - [Redacted] PDT
 Location: BEST WESTERN PLUS Coquitlam Inn & Convention Centre
 319 North Road, Coquitlam
 Contact: [Redacted] Events Coordinator
 Email: [Redacted]@tricitiechamber.com
 Date/Time Details: March 13, 2015
 [Redacted] to [Redacted]
 Registration starts at [Redacted]
 Fees/Admission: Members: \$45 + GST
 Non-Members: \$55 + GST

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!
Tri-Cities Chamber of Commerce

MARTINI'S RESTAURANT
151 WEST BROADWAY
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/03/12
TIME 0877 [REDACTED]
RECEIPT NUMBER
082019488-001-313-028-0

PURCHASE
AMOUNT \$60.53
TIP \$12.00
TOTAL

\$72.53

VISA CREDIT
A0000000031010
B7F73571F98664DC
0080008000-E800
C7DF5158B79596D6
0080008000-F800

accr
5399
ch
159

APPROVED

AUTH# 031625 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



2288 Clark Drive
 Vancouver B.C. V5N 3G8
 Tel: 604-876-1338
 Fax: 604-876-3728

V600113

Invoice

G.S.T. No:
 [REDACTED]

531864

DATE : Jan 10, 2014

TO : New Democrat Official Opposition

Room 201, Parliament Buildings
 Victoria, BC V8V 1X4



QTY	DESCRIPTION	UNIT PRICE	UNIT TOTAL
1	On Daily Newspaper AD Size 12 X 20 Rop Position 4C On Jan 31/2014 Total 1 time.	\$1728.00	\$1728.00
SUB TOTAL			\$1728.00
GST			\$ 86.40
TOTAL			\$1814.40

CUSTOMER COPY

Representative [REDACTED]

Make all checks payable to World Journal Ltd.
 Thank you for your business!

106.73 -> Caucus
 106.73 -> each CO.

1/8/2015

Receipt

4

MING PAO DAILY NEWS
5368 PARKWOOD PL
RICHMOND, V6V 2N1
604 231-8998
Merchant ID

A19984

45690045704

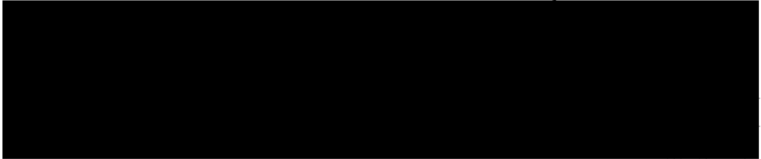
Date: 1/8/2015 Time: [REDACTED]

Trans Type: Credit Sale
Transaction #: 271477813
Name:
Account: ***** [REDACTED]
Exp Date: ****
Card Type: MasterCard
Entry: Manual CNP
Invoice #: 18112372
PO #: ADV
Auth Code: 155707
Result: APPROVED
Message: AP
Batch Num: 0360
Tran Id: MCPH7PIYR0108

\$1,470.56 TO BE JV'D EVENLY
(91.91 EACH) TO 16 MLAS
* PLEASE SEE COVER PAGE

Description _____
Subtotal: \$1,562.40
Sale Tax Amt: \$0.00
Total Amt (CAD): \$1,562.40
No Signature Required

Cardholder Copy
Retain this copy for statement verification



A N^o 19984

Main Office
Tel: 604-231-8992
Fax: 604-231-9882

Chinatown Office
Tel: 604-662-8118
Fax: 604-662-8628

明報

MING PAO DAILY NEWS

收據 OFFICIAL RECEIPT

G.S.T./H.S.T. No. [REDACTED] Date: January 8, 2015
Received from: New Democrat Official Opposition Caucus
the sum of: \$1562.40 (Cost \$1488 G.S.T. \$74.40 B.C.H.S.T.)
in payment of: Broadsheet (CNY Special) ROP 4C 1/2pg on Feb 19 & 20, 2015
No. # 18112372

and on behalf of
MING PAO NEWS
OF MEDIA
[REDACTED]

M/C
 Prepaid Payment for invoice
 Deposit Others

SIGNATURE

MING PAO NEWSPAPERS (CANADA) LTD.
MEMBER OF MEDIA CHINESE GROUP
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: # 135 - 139 Keefer St., Vancouver, BC, V6A 1X3



INVOICE

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

DATE 24/02/2015
INVOICE NO. 62647
YOUR ORDER NO. [REDACTED]
GST# [REDACTED]

Customer ID: [REDACTED]

TERMS: NET 30 DAYS. 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: 2015 NEWSLETTER

20,000 - 11 X 17 NEWSLETTERS PRINTED CMYK 2 SIDES.
FOLDED TO 11X8.5 THEN FOLDED AGAIN TO 5.5 X 8.5
CROSS BANDED IN 50'S

PAID

ch # 152
acct # 5540

	\$	3,600.00
GST 5%:	\$	180.00
PST 7%:		252.00
	\$	<u>4,032.00</u>

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
24/02/2015	62647	[REDACTED]	4,032.00

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com

CoDevelopment Canada Association

Vancouver, BC V5K 1Z8
Vancouver, BC V5K 1Z8

Invoice

Date	Invoice #
19/02/2015	111337

ch # 154
acct # 5400

Invoice To
George Heyman (c) 642 West Broadway Vancouver, BC V5Z 1G1

PAID

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Ad in JUST Film Festival program - 1/4 vertical Cost share with [REDACTED]	1	112.50	112.50
Total			\$112.50
Payments/Credits			\$0.00
Balance Due			\$112.50

GST/HST No. [REDACTED]



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

Billed to :

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

Advertiser :
 SHANE SIMPSON, MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	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				
	Process Colour	[REDACTED]	0.00	[REDACTED]
	Ad Space	[REDACTED]	0.00	[REDACTED]

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

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.

PAID

Ch # 150
 acct # 5400

SUB TOTAL : [REDACTED]
 H.S.T./G.S.T. : [REDACTED]
 P.S.T. : [REDACTED]
 INVOICE TOTAL : [REDACTED]
 PAYMENT : [REDACTED]
 ADJUSTMENT : [REDACTED]
 AMOUNT DUE : [REDACTED]

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED] Invoice No. : VCOD00010334
 Telephone : (604) 775-2277 Date : 11/12/2014

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

SUB TOTAL : [REDACTED]
 H.S.T./G.S.T. : [REDACTED]
 P.S.T. : [REDACTED]
 INVOICE TOTAL : [REDACTED]
 PAYMENT : [REDACTED]
 ADJUSTMENT : [REDACTED]
 AMOUNT DUE : [REDACTED]

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

3 offices
 \$ 151.55 per office



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

TO MR GEORGE HEYMAN
642 West Broadway
Vancouver, BC
V5Z 1G1

PAID

INVOICE #: 0227
February 5, 2015

Re: 2015 Dahong Pilipino ad

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
			DUE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Full page coloured ad (\$1000) divided between 4 MPs and 10 MLAs		\$71.43
1	Complimentary ad in dahongpilipino.ca		
ch # 148 acct # 5400			

SUBTOTAL	\$71.43
GST# [REDACTED]	3.57
TOTAL	\$74.87



PRINT • MOBILE • ONLINE
Serving The Filipino Canadian Community Since 1991

Please make all checks payable to Dahong Pilipino Publishing Ltd.

THANK YOU FOR YOUR BUSINESS!

Transaction Date	Posting Date	Ref. Number	Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
13/01	13/01	55541860E03RJTR5 X	ADOBE SYSTEMS, INC. 800-833-6687 CA US DOLLAR 22.39 X 1.22912014	<u>27.52</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Transaction Date	Posting Date	Ref. Number	Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
13/12	13/12	5554186PQ03PVV39X	ADOBE SYSTEMS, INC. 800-833-6687 CA US DOLLAR 22.39 X 1.18803037	<u>26.60</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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 # 139
acct: 5400

Invoice date: 12/12/2014

Invoice no.: 45827

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 12, 2014	To Display Advertisement - Chanukah issue	3 cols x 6 Inch(s)	\$423.00 <i>per insertion</i>
	Page Number(s) 21		
	holiday greetings		
		SubTotal	\$423.00
		taxes	\$21.15
		TOTAL	\$444.15

PAID

GST No. [REDACTED]

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



[redacted] <[redacted]@gmail.com>

Receipt for Your Payment to Facebook, Inc.

1 message

service@intl.paypal.com <service@intl.paypal.com>
To: [redacted] <[redacted]@gmail.com>

Wed, Mar 11, 2015 at 6:15 PM



Mar 11, 2015 21:14:18 GMT-04:00
Transaction ID: [redacted]

Hello [redacted]

acct # 5400
ch # 160

You sent a payment of \$25.08 USD to Facebook, Inc.
(paypal-charges@support.facebook.com)

It may take a few moments for this transaction to appear in your account.

Merchant
Facebook, Inc.
paypal-charges@support.facebook.com

Instructions to merchant
You haven't entered any instructions.

Description	Unit price	Qty	Amount
Facebook Ads	\$25.08 USD	1	\$25.08 USD

Subtotal \$25.08 USD
Total \$25.08 USD

Payment \$25.08 USD

Payment sent to paypal-charges@support.facebook.com

From amount \$32.98 CAD
To amount \$25.08 USD
Exchange rate: 1 CAD = 0.760658 USD

Invoice ID: P657255474386718

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at www.paypal.com/ca/help.

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

Sale 00091 1 001 82527
0223 03/11/15

9999999

1	24x36 Cork Board	
	034138042236	19.19B
1	SCOTCH PRECISION S	
	051141916996	9.97B
1	SS MEETING NOTE	
	021200507267	19.81B
1	STPLS MRKR F BLK	
	718103049153	8.24B

1 PROJECT DISPLAY BR
718103072854 13.89B

Subtotal
PST 7.00%
GST 5.00%

Total

MasterCard

Mastercard C Purchase

Authorization Number 011119

0010018150 82527 66164550

91 03/11/15

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No.

acct 5500 = \$79.58



PAID

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]

000192

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

ch # 194
acct 5180

Invoice
Document Number 93379204 Date 31-Dec-2014
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 # 93379204 Bill To [Redacted] Invoice Date 12/31/2014

Table with 5 columns: Product #, Description, Quantity, Price/Unit, Amount Tax. Rows include 7777000100 Letters Mailed and 7777000300 Flats Mailed.

Summary table with 3 columns: Description, Amount, Tax. Rows include Subtotal, GST/HST # [Redacted] 5.000 %, and Total (CAD).

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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.



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]

000198

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

Invoice

Document Number Date
93410490 **28-Feb-2015**

Customer Number/2nd Reference No.
[REDACTED]

PAID

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # 93410490 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	55 EA	0.78 /EA	42.90	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				45.38	
GST/HST # [REDACTED]	5.000	%	45.38	2.27	
Total (CAD)				47.65	

Ch # 158
~~Ch # 5526~~
acct # 5180



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: 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
93394936 **31-Jan-2015**

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

AMOUNT OF PAYMENT \$

Page 1 of 1

PAID

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

Ship To [REDACTED] Invoice # 93394936 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.78 /EA	1.56	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				4.04	
GST/HST # [REDACTED]	5.000 %		4.04	0.20	
Total (CAD)				4.24	

Ch# 151
acct#: 5180

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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.



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

DURACELL AA 6.99 B

**** TAX [REDACTED] [REDACTED]
VF Debit Card
XXXXXXXXXXXX [REDACTED] *7.83 total*
AUTH: 008594
CHANGE : .00
(P)ST [REDACTED]
(G)ST .55
12/17/14 12:45 0004 36 0048 17948
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

Ch # 141 Acct: 5500

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 036 EMPLOYEE: 17948 1

[REDACTED]
Flash PURCHASE
DEFAULT

12/17/14 [REDACTED] AUTH: 008594
REFERENCE: 66207750 0017380360 H

APL: INTERAC
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0004 036 17948 0048

*** CARDHOLDER COPY ***



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

DAIRYLAND MILK 2.99
**** TAX .00 BAL 2.99
VF Visa 2.99
XXXXXXXXXXXX [REDACTED]
AUTH: 065453
CHANGE .00
(P)ST .00
(G)ST .00
3/06/15 [REDACTED] 0004 91 0059 39808
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

Ch # 159
GC # 5500

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 091 EMPLOYEE: 39808 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$2.99

Visa PURCHASE

03/06/15 [REDACTED] AUTH: 065453
REFERENCE: 66208550 0018150300 4H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 091 39808 0059

*** CARDHOLDER COPY ***

Canada Post / Postes Canada
FAIRVIEW PO
525 WEST BROADWAY
VANCOUVER V5Z1E0
GST/TPS#: [REDACTED]

2015/03/02 [REDACTED] [REDACTED]
CC/CC104063 W/GT TR472590

T/T 5%/7% 86\$2.29 \$18.32
6X9 KRAFT ENV/ENV 6X9

SUBTL/SOUS-TOTAL \$18.32
GST/TPS \$0.92
PST/TVP \$1.28
TOTAL/TOTAL \$20.52

Ch # 153
acct 5500

Visa / Visa \$20.52
Card Number / Numéro de carte

CHG. DUE / MONNATE \$0.00
RND. CHG. / MONNATE \$0.00

PAY

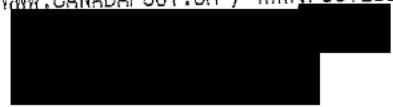
Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



**LONDON
DRUGS**

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

3M TAPE CADDY	4.99 B
S/BEST COFFEE	8.99
**** TAX .60 BAL	14.58
Cash	20.00
Penny Rounding	.02-
CHANGE	5.40
(P)ST	.35
(G)ST	.25

3/04/15 [REDACTED] 0004 36 0001 52481
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

acct # 5500 ch # 160



MILLS
OFFICE PRODUCTIVITY

1111 Clark Drive, Vancouver, BC, V5L 3K5
Phone: 604.254.7211
Toll Free Phone: 1.800.665.6457
www.mills.ca



INVOICE

BC OFFICE PRODUCTIVITY
Sales and Marketing Group

Invoice #
84700

ch # 147
acct #

84700

SAME

S
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GEORGE HEYMAN, MLA
642 W. BROADWAY
VANCOUVER, BC
V5Z 1G1

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Inv. Date	Cust. P/O#	PST #	GST #	Ord. Date	SalesRep	Taken By	Bill.#	Invoice#	Ship Via	Cust.#	Page
02/06/15				02/06/15	85y-ADDED		WEB0395	84700			1 of 1

Qty. Ord	UM	Qty. B/O	Item #	Description	Qty. Ship	Net Price	Amount
1	EA	1	61233-36	DESK PAD MONTHLY 22X17 ENG [C177437]	0	7.41	0.00
2	PK	0	24192-16	FOLDERS LETTER ASSORTED 25/PKG [R415-25AST]	2	9.26	18.52
4	EA	0	70113-00	TAPE MENDING INVSBL RPLL 3/4 BASICS [70113-00/32952]	4	2.56	10.24
4	EA	0	55943-01	PEN GEL BLACK 207 SIGNO [33950]	4	2.87	11.48
4	EA	0	55075-01	PEN VISION ROLLER 0.7MM BLACK [60126]	4	2.56	10.24
				Contact: [REDACTED]			
				604-775-2453			

GST Taxable	%	Tax	PST Taxable	%	Tax	Deliv	Install	Enviro	Resick	Handing
50.48	5.0	2.52	50.48	7.0	3.53	0.00	0.00	0.00	0.00	0.00

TOTAL 56.53

GST# [REDACTED] B/O's on Inv# 84861



MILLS
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IMPERIAL
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HALLS
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Terms: Please see www.mills.ca

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 Toll Free Phone: 1.800.665.6457
 Toll Free Fax: 1.888.254.7282
 Lower Mainland Fax: 604.254.7484
 BC Interior Fax: 1.866.678.0384
 www.mills.ca



INVOICE

Invoice #
94222

Ch #147
 acct #

SOLD TO
 CASH SALE (DELIVERY ONLY)
 PAYMENT BY C/CARD ONLY
 VANCOUVER, BC

94222

SHIP TO
 C/O GEORGE HEYMAN MLA
 642 W BROADWAY
 VANCOUVER, BC, V5Z 1G1

Inv.Date	Cust. P/O#	PST #	GST #	Ord.Date	SalesRep	Taken By	Bill.#	Invoice#	Ship Via	Cust.#	Page
03/03/15				03/03/15	71A-HOUSE		111470A	94222			1 of 1

Qty.Ord	UM	Qty.B/O	Item #	Description	Qty.Ship	Net Price	Amount
1	EA	0	61081-38	DESK PAD MONTHLY DAYMINDER 21.75X17 [SK24FB-00]	1	5.99	5.99

GST Taxable	%	Tax	PST Taxable	%	Tax	Deliv	Install	Enviro	Restck	Handing
5.99	5.0	0.30	5.99	7.0	0.42	0.00	0.00	0.00	0.00	0.00

TOTAL 6.71

RECEIPT
Thank You
For your Patronage

License Plate Number



Expiration Date/Time



FEB 22, 2015

Purchase Date/Time: [Redacted] Feb 22, 2015
Total Due: \$10.50 Rate: \$10.50
Total Paid: \$10.50 Payment Type: Card
Ticket #: 00032056
S/N #: 500013311199
Setting: [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] MasterCard Auth #: 022102
GST# [Redacted]

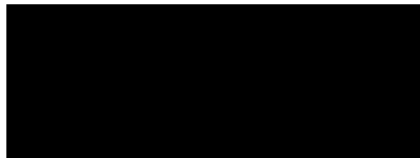
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



2015 Business Licence Renewal Notice

Account number: [REDACTED]

acct: 5140
ch#: 141



George Heyman
642 W BROADWAY
Vancouver, BC CAN V5Z 1G1

Payment must be received by December 31, 2014. Ensure that the information listed below is current.
For changes, see opposite side for instructions.

Licence #	Licence Type	Locations	Overdue Fee(s)	2015 Fee	Vending Machine	ATM/Bank Machine	Total(s)
[REDACTED]	Office	642 W BROADWAY	0	133	0	0	133
						Due	\$133

Pay online at vancouver.ca/businesslicence

Pay by phone Telephone: 3-1-1; outside Vancouver: 604.873.7000. 7am-10pm, 7 days per week.

Operating a business without a valid licence is a violation of License By-Law No. 4450 and is subject to legal action.
A late penalty of \$40 or 10% of the licence fee, whichever is greater, will be applied to each licence.

Note: if you are no longer in business, notify us via email at licenceoffice@vancouver.ca. The following information must be included in your request: licence number(s), business name, business owner name and business address.

Return this stub with your payment only if paying by mail.

Payment must be received by December 31, 2014



2015 Business Licence Renewal Notice

Account number: [REDACTED]

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

George Heyman
642 W BROADWAY
Vancouver, BC CAN V5Z 1G1



Licence #	Licence Type	Locations	Overdue Fee(s)	2015 Fee	Vending Machine	ATM/Bank Machine	Total(s)
[REDACTED]	Office	642 W BROADWAY	0	133	0	0	133
						Due	\$133



2015 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

acct # 5140

ch# 145

PAID

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



Table with 6 columns: Permit Type, Alarm Type, Location, Overdue Fee(s), 2015 Fee, Reinstatement Fee. Row 1: Small Business, Audible (makes sound), 642 W BROADWAY, 0.00, 29.25, 0.00. Row 2: PAYMENT DUE March 30, 2015, Total Due, \$29.25.

15-183632

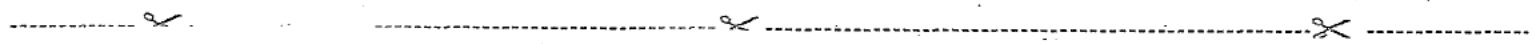
Pay Online at vancouver.ca/alarmpermit

Now you can use our secure online site to renew your permit and update your information.

Pay in person 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department
If after hours you can deposit your form and payment in the mail slot at City Hall 12th Ave entrance.

Pay by mail Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2
Make cheques payable to: City of Vancouver (Note your permit number on the cheque.)

Note: If you have disconnected your alarm system or have moved, please contact the City of Vancouver at 604.717.3277.



RECU
RECEIPT

Ch# 146
C.C.C.
5200

~~INVOICE~~

RECU DE	DATE
RECEIVED FROM	Jan 4 / 15
George Heyman	\$ 10.00
	100 DOLLARS
POUR	PAID
FOR	Ret. Wm. April
N° DE TAXE	PAINTING
TAX REG. NO.	& WINDOW CLEANING
	DC272B

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

Sale 00091 1 001 82527
0223 03/11/15

[REDACTED]

1 22x24 LG KITCHEN
718103048378 10.34B

Subtotal
PST 7.00%
GST 5.00%
Total
MasterCard

Mastercard C Purchase
Authorization Number 011119
0010018150 82527 66164550
91 03/11/15
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!
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IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

acct 5200 = 11.63