



Hycroft Heritage Preservation Foundation

1489 McRae Avenue
Vancouver BC
V6H 1V1

Invoice

Date	Invoice #
11/06/2015	.GT2015-03

Invoice To
George Heyman MLA Community Office 642 W. Broadway Vancouver, BC V5Z 1G1

Ch # 189
acct 5310

PAID

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
0.5	Greeting Tree: Co-Sponsor (David Eby, Co-Sponsor)	200.00	100.00

Sales Tax Summary

Total Tax 0.00

Please Make your Cheque Payable to Hycroft Heritage Preservation Foundation. Thank you.

Total \$100.00

GST/HST No. XXXXXXXXXX

INVOICE



Remit To:
 Adobe Systems Incorporated
 75 Remittance Drive
 Suite 1025
 Chicago, IL 60675-1025
 Wires To:
 ABA#: [REDACTED]
 Acct#: [REDACTED]

Federal Tax ID [REDACTED]

Bill To:
 [REDACTED]
 VANCOUVER BC
 CANADA

Reprint Page 1 of 1
Invoice Number: 668455490
Invoice Date: AUG-04-15
Payment Terms: Credit Card
Due Date: AUG-11-15
Purchase Order: [REDACTED]
Contract No [REDACTED]
Order Number: [REDACTED]
Order Date: OCT-13-13
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
 eCommerce - Intercompany + 1 408 536 50

GST [REDACTED]
 BC PST [REDACTED] PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> \$ 30.33, CDN </div>					
North America					Invoice Totals
					S & H 0.00 Sales Tax 2.40 Currency USD Qty Shipped 1 Invoice Total 22.39

*ch # 187
 acct 5490*

Comments:

INVOICE



Remit To:
 Adobe Systems Incorporated
 75 Remittance Drive
 Suite 1025
 Chicago, IL 60675-1025
 Wires To:
 ABA# [REDACTED]
 Acct# [REDACTED]

Federal Tax ID [REDACTED]

Bill To:
 [REDACTED]
 VANCOUVER BC
 CANADA

Reprint Page 1 of 1
Invoice Number: 669549151
Invoice Date: AUG-13-15
Payment Terms: Credit Card
Due Date: AUG-20-15
Purchase Order: [REDACTED]
Contract No: [REDACTED]
Order Number: [REDACTED]
Order Date: OCT-13-13
Customer No.: [REDACTED]
Bill to No.: [REDACTED]
Adobe Contact Information:
 eCommerce - Intercompany + 1 408 536 50

GST [REDACTED]
 BC PST PST [REDACTED]

Line No	Material No	Description	UOM	Unit Price	Qty	Extended Price
						GST 1.00
						PST 1.40
000010	65183328	InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
		ch# 187 acct 5440	30.06 CAN			
North America			Invoice Totals			
			S & H	Sales Tax	Currency	Qty Shipped
			0.00	2.40	USD	1
					Invoice Total	22.39

Comments:

INVOICE



Remit To:
 Adobe Systems Incorporated
 75 Remittance Drive
 Suite 1025
 Chicago, IL 60675-1025
 Wires To:
 ABA#: [REDACTED]
 Acct#: [REDACTED]

Federal Tax ID [REDACTED]

Bill To:
 [REDACTED]
 VANCOUVER BC [REDACTED]
 CANADA

Reprint Page 1 of 1
 Invoice Number: 673820079
 Invoice Date: SEP-13-15
 Payment Terms: Credit Card
 Due Date: SEP-20-15
 Purchase Order: [REDACTED]
 Contract No [REDACTED]
 Order Number: [REDACTED]
 Order Date: OCT-13-13
 Customer No.: [REDACTED]
 Bill to No. [REDACTED]
 Adobe Contact Information:
 eCommerce - Intercompany + 1 408 536 50

GST [REDACTED]
 BC PST [REDACTED] PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> 30.48 CDW </div>					
North America					Invoice Totals
					S & H 0.00 Sales Tax 2.40 Currency USD Qty Shipped 1 Invoice Total 22.39

Comments:

Ch # 187
 Acct # 5440

INVOICE



Remit To:
Adobe Systems Incorporated
75 Remittance Drive
Suite 1025
Chicago, IL 60675-1025
Wires To:
ABA#: [REDACTED]
Acct#: [REDACTED]
Federal Tax ID [REDACTED]

Reprint Page 1 of 1
Invoice Number: 678210515
Invoice Date: OCT-13-15
Payment Terms: Credit Card
Due Date: OCT-20-15
Purchase Order: [REDACTED]
Contract No [REDACTED]
Order Number: [REDACTED]
Order Date: OCT-13-13
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
eCommerce - Intercompany + 1 408 536 50

Bill To:
[REDACTED]
VANCOUVER BC [REDACTED]
CANADA

GST [REDACTED]
BC PST [REDACTED] PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <i>\$ 29.93 CDN</i> </div>					
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.40
					Currency USD
					Qty Shipped 1
					Invoice Total 22.39

Comments:

*CHA 187
acct # 5440*

INVOICE



Remit To:
Adobe Systems Incorporated
75 Remittance Drive
Suite 1025
Chicago, IL 60675-1025
Wires To:
ABA#: [REDACTED]
Acct#: [REDACTED]

Federal Tax ID [REDACTED]

Ch # 187
acct 5440

Reprint Page 1 of 1

Invoice Number: 661830875
Invoice Date: JUN-13-15
Payment Terms: Credit Card
Due Date: JUN-20-15
Purchase Order: [REDACTED]
Contract No [REDACTED]
Order Number: [REDACTED]
Order Date: OCT-13-13
Customer No.: [REDACTED]
Bill to No. [REDACTED]

Adobe Contact Information:
eCommerce - Intercompany + 1 408 536 50

Bill To:

[REDACTED]
PORT MOODY BC
CANADA

PAID

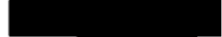
GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
					\$ 24.95 CDN
North America			Invoice Totals		
			S & H	Sales Tax	Currency
			0.00	2.40	USD
			Qty Shipped	Invoice Total	
			1	22.39	

Comments:



Invoice From:



[www. \[redacted\] .com](http://www. [redacted] .com)

#14 - 316 W. 5th Avenue
Vancouver, BC, V5Y 1J5

Invoice Number: 20151120

Invoice To:

George Heyman, MLA

Invoice For: Electronic Image(s)

Print Image for Christmas Card	\$40.00
Electronic Image for Email	\$10.00
Honorarium	\$200.00

Invoice Amount

Payment Amount \$250.00

Subtotal \$250.00

TOTAL INVOICE AMOUNT \$250.00

Previous Amount Owing: \$0.00

TOTAL AMOUNT TO BE PAID \$250.00

Ch # 197
ch # 5540

PAID

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

RECEIVED
12/17/2015

IN ACCOUNT WITH

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

Invoice date: 12/4/2015

Invoice no.: 46787

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax:

PAID

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 4, 2015	To Display Advertisement - Chanukah issue Page Number(s) 26 Thank you very much for your support, and happy holidays!	3 cols x 6 Inch(s)	\$423.00 per insertion
		SubTotal	\$423.00
		taxes	\$21.15
		TOTAL	\$444.15

GST No. [REDACTED]

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

Ch # 198
acct 5400



INVOICE

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

DATE 08/12/2015

INVOICE NO. 64548

YOUR ORDER NO. [REDACTED]

GST# [REDACTED]

Customer ID: [REDACTED]

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

RE: HOLIDAY CARD / ENVELOPE

150 - 5.5 X 8.5 CARD DIGITALLY PRINTED 2 SIDES. SCORED 1X AND LEFT FLAT.
150 - 4 3/8 X 5 3/4 ENVS - BLANK

	\$	260.00
GST 5%:	\$	13.00
PST 7%:		18.20
	\$	<u>291.20</u>

Marine Printers Inc.

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



Ch # 200
acet # 5540

REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
08/12/2015	64548	[REDACTED]	291.20

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

RECEIVED

OCT 15 2015

New Democrat Campaign

INVOICE

(FORMERLY PRINTEK)

CANKOR DIVERSITY MEDIA

MAGAZINE / GRAPHIC / PRINTING

#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5

T.604.936.5554 C.604.765.3880

Date: October/01/2015

INVOICE # 16-171

#130-1140 Austin Avenue,
Coquitlam, B.C., V3K 3P5
Phone: 604.936.5554
Tel:604-765-3880

Bill to: **New Democrat Official Opposition**
Address: #201 Parliament Building
501 Belleville, Victoria
BC. V8V 1X4

Phone: [REDACTED]
Mobile: [REDACTED]

DESCRIPTION	AMOUNT
2016 Korean Society of BC Directory	\$ 1,300.00
Cover spot (30 x 40 mm)	
Full size - inside (156 x 229 mm)	
special discount	(300.00)
	\$105 was expensed
LEADERS PORTION	
[REDACTED] = 400.00	[REDACTED]
[REDACTED] = 20.00	[REDACTED]
PLS J.V. BALANCE TO 1 CONSTITUENCY OFFICES A SPREADSHEET. [REDACTED]	

Make all checks payable to Cankor Diversity Media.
If you have any questions concerning this invoice, contact
604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

OK to pay. See attached email.
[REDACTED] will send the updated odd when she gets it.

1,000.00
50.00
1,050.00
1,050.00

OCT 24 2015
FINANCIAL SERVICES

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

9

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

IN ACCOUNT WITH

([REDACTED]) **BC NDP Party**
Room 201 Parliament Buildings
Victoria B.C. V8V 1X4

Invoice date: 9/25/2015 ✓

Invoice no.: 46577 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED] Official
Opposition Caucus

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2015	To Display Advertisement - New Year Holiday Edition	3 cols x 10 Inch(s)	\$1,005.00 <i>per insertion</i>
	Page Number(s) 22		
	holiday greetings		
	Note: price includes full color at a discount		
	LEADERS SHARE: [REDACTED] = 77.34 [REDACTED] = 3.87		
		SubTotal	\$1,005.00
		taxes	\$50.25 [REDACTED]
		TOTAL	\$1,055.25 PAID

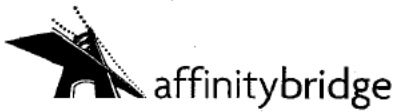
GST No. [REDACTED]

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

PLEASE JV BALANCE TO INDIVIDUAL
CDs, AS PER ATTACHED SPREADSHEET.

\$81.17 was expensed.

Sept. 27/15
Thank you
very much.



13

From

Affinity Bridge Consulting Ltd.

██████████@affinitybridge.com

Phone 604-722-6225
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID **1632**
Issue Date 2015/10/01
Due Date 2015/10/31 (Net 30)
Summary Quarterly retainer for MLA sites: October - December 2015

Invoice For

BC New Democrat Official Opposition Caucus
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: October 1 - December 31, 2015. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	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



78.75 ea.

Subtotal **\$1,050.00 CAD**

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Amount Due	\$1,102.50 CAD

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account # [REDACTED] Branch # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]



Invoice

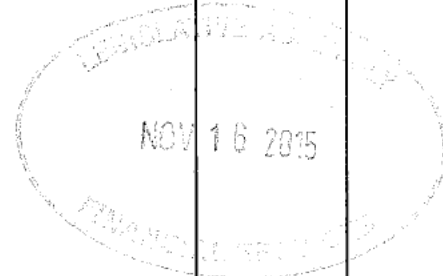
Sachdiwaaz Newspaper Phone # 1-866-452-9889
 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiwaaz.ca
 Web Site www.sachdiwaaz.ca

Date	Invoice #
11/5/2015 ✓	2628 ✓

Invoice To
New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4 ✓

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Diwali, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: November 06, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	500.00T
	LEADER'S PORTION	[REDACTED] = \$38.47 [REDACTED] = \$ 1.92 * PLS JV THE BALANCE TO THE 12 MLA'S AS PER ATTACHED SPREADSHEET [REDACTED] THX [REDACTED]		



40.38 was expensed

484.61

Subtotal \$500.00
GST/HST \$25.00
Sales Tax Total \$25.00

	Total [REDACTED] ✓ \$525.00
--	---

GST/HST No. [REDACTED]

Due Date: 11/20/2015



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

DATE 30-Nov-15 ✓

I. NO. 2015110502 ✓

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.

[REDACTED] OFFICE MANAGER
ROOM 201 PARLIAMENT BUILDING
501, BELLVILLE STREET
VICTORIA BC.
V8V 1X4

CAMPAIGN: DIWALI AD

PHONE:

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 WEEK NOV-6 2015			
FP			-
SP			-
HALF PAGE COLOR DIWALI AD IN ASIAN JOURNAL FOR NOV 6	1	700	700.00 ✓
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
SURREY BUSINESS DIRECTORY			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			

NOV 24 2015
\$56.54 was expensed

S. TOTAL	\$	700.00
TAX RATE		5.00%
TAX AMOUNT	\$	35.00
TOTAL	\$	735.00

[REDACTED] = 53.83
= 2.697 56.52

* PLS IV THE BALANCE TO THE
12 MCA'S AS PER
ATTACHED
SPREADSHEET THX

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP,
#204 8140 120 ST. SURREY BC V3W 3N3

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$735.00	\$735.00		\$735.00	\$735.00	\$0.00

THANKS FOR YOUR BUSINESS

South Asian Link Publications Ltd ✓

#202-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca
604-591-5160



Invoice To:
ATT: [REDACTED] ROOM # 201 NEW DEMOCRATE OFFICAL OPPOSITION PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	07/11/2015 ✓
Invoice #	38768 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		24/10/2015 ✓

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	700.00 5.00%	700.00 35.00
<p>[REDACTED] = 53.83 / [REDACTED] = 2.69 / 56.52</p> <p>* PLS TV THE BALANCE TO THE 12 Mths AS PER ATTACHED SPREADSHEET! THANKS</p> <p>[REDACTED]</p>			

\$56.54 was expensed

NOV 24 2015

New Address
202 - 12732 - 80th Ave
Surrey BC, V3W 3A7

Total	\$735.00
Balance Due	\$735.00

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



The Indo-Canadian

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 #

Invoice

Invoice To
NDP CAUCUS ATTN. [REDACTED] ROOM 201, PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	Invoice #
07/11/2015 ✓	9625 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	07/11/2015	DIWALI GREETINGS	750.00	750.00
[REDACTED]			= 57.75 } = 6.93 } \$64.68		
* PLS JV THE BALANCE TO THE 12 MINS AS PER ATTACHED SPREADSHEET.			THANKS [REDACTED]		

NOV 24 2015

\$64.61 was expensed

Sales Tax Summary

HST (BC)@12.0% ✓ 90.00
 Total Tax 90.00

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Total	\$840.00
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance \$840.00

THE PUNJAB GUARDIAN INC

Ph:604-590-5200 Fax:604-596-5700
 #202-12677-80th Ave, Surrey, BC
 V3W 3A6
 E-mail: sales@punjabguardian.com

Invoice

Date	Invoice #
11/2/2015	43463

Invoice To

Attention: [Redacted]
 New Democrat Official Opposition
 #201 Parliament Building
 501 Bellville Street
 Victoria, BC V8V 1X4

NOV 24 2015

P.O. No.	Terms	Rep
		[Redacted]

Description	Qty	Rate	Amount
Half Page Colored Adv on Nov 6, 2015 (Diwali Greetings) GST On Sales	1	600.00 5.00%	600.00 30.00
[Redacted] = 46.15 } [Redacted] 2.32 } 48.48			
			\$48.46 was expensed
*PLS JV THE BALANCE TO THE 12 Mths AS PCC ATTACHED SPREADSHEET. THX [Redacted]			
		Total	CAD 630.00
		Payments/Credits	CAD 0.00
		Balance Due	CAD 630.00

GST/HST No. [Redacted]

PAID BY
GEORGE HEYMAN

**LONDON
DRUGS**

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

TRANSCEND 16G V790 11.99 B
**** TAX 1.44 BAL 13.43
VF Visa 13.43

XXXXXXXXXXXX [REDACTED]
AUTH: 053568
CHANGE .00
(P)ST .84
(G)ST .60

11/10/15 [REDACTED] 07421105357246
(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.: 011 EMPLOYEE: 57246 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.43

Visa PURCHASE

11/10/15 [REDACTED] AUTH: 053568
REFERENCE: 66207742 0010640820 H

APL: VISA CREDIT
APN:
AID: A000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 011 57246 0153

*** CARDHOLDER COPY ***

Ch # 188
acct 5500

**LONDON
DRUGS**

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

STARBUCKS COFFEE 8.99
D/L MILK 2.99

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

AUTH: 120929
CHANGE .00
(P)ST .00
(G)ST .00

11/26/15 [REDACTED] 0004 34 0003 42283
(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: 42283 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT [REDACTED]

Flash PURCHASE
DEFAULT

11/26/15 [REDACTED] AUTH: 120929
REFERENCE: 66207748 0010820020 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0004 034 42283 0003

*** CARDHOLDER COPY ***

Ch # 193
acct 5500

LONDON DRUGS

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

ETHICAL BEAN 9.98
**** TAX .00 BAL 9.98
VF Debit Card 9.98
XXXXXXXXXX [REDACTED]
AUTH: 121027
CHANGE .00
(P)ST .00
(G)ST .00
11/24/15 [REDACTED] 0004 34 0003 17948
(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: 17948 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$9.98

Flash PURCHASE
DEFAULT

11/24/15 [REDACTED] AUTH: 121027
REFERENCE: 66207748 0010800030 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0004 034 17948 0003

*** CARDHOLDER COPY ***

*Ch # 193
acct 5500*

LONDON DRUGS

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

S/BEST COFFEE 6.99
S/BEST COFFEE 6.99
**** TAX .00 BAL 13.98
VF Visa 13.98
XXXXXXXXXX [REDACTED]
AUTH: 071363
CHANGE .00
(P)ST .00
(G)ST .00
8/05/15 [REDACTED] 0004 37 0006 43320
(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.: 037 EMPLOYEE: 43320 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.98

Visa PURCHASE

08/05/15 [REDACTED] AUTH: 071363
REFERENCE: 66207751 0019680050 H

APL: Visa Credit
APN:
AID: A000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 037 43320 0006

*** CARDHOLDER COPY ***

*Ch # 193
acct 5500*

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

2% MILK 1L 2.17
LAVAZZA ESPRESSO 6.49
Rogers Sugar Cubes 3.19

Sub Total \$11.85

BALANCE DUE \$11.85
Debit \$11.85
[] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0012090423 TERM E0937D12
** Purchase **
CAD 11.85 PROXIMITY
DEBIT # ***** [REDACTED]
ACCOUNT DEFAULT
RESP 001 ISO 00
DATE 10/28/2015 TIME [REDACTED]
AUTH # 1205 [REDACTED] REF # 370001001023
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI:
Approved

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved [REDACTED]
You could have earned [REDACTED] points

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
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0314 #1033 [REDACTED] 280ct2015
S00937 R012

ch # 194
acct # 5500

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 11/17/2015 [REDACTED] TRANS #:1
OPERATOR #: 83 Float: 001

151-4644-4 74 PC PROM STR \$ 24.99
2X151-3422-8 @ \$ 14.990 ea.
OD MIN LED 70L \$ 29.98
(SAVED \$ 10.00 @ 5.00 ea.)
2X298-2541-2 @ \$ 0.150 ea.
ECO-FEE \$ 0.30
SUBTOTAL \$ 55.27
GST 5% \$ 2.76
PST 7% \$ 3.87
TOTAL \$ 61.90
VISA TEND \$ 61.90

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2015/11/17 [REDACTED]
REF #: 66026430 0010010011 H
AUTHORIZATION #: 038678
A000000031010
Visa Credit
0000000000

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
\$ 10.00
AT CANADIAN TIRE.

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! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-15. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

8111-9031-08700-133

PLEASE NOTE:
THERE ARE NO RETURNS ON CHRISTMAS
MERCHANDISE AFTER DECEMBER 24, 2015.

LONDON DRUGS

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

DAIRYLAND MILK 2.99
CD COFFEE 9.98
**** TAX .00 BAL 12.97
VF Debit Card 12.97
XXXXXXXXXXXX [REDACTED]
AUTH: 333950
CHANGE .00
(P)ST .00
(G)ST .00
7/21/15 [REDACTED] 0004 36 0002 43320
(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. : 036 EMPLOYEE: 43320 1

NO. : XXXXXXXXXXXX [REDACTED]

AMOUNT \$12.97

Interac PURCHASE
CHEQUING

07/21/15 [REDACTED] AUTH: 333950
REFERENCE: 66207750 0019530020 C

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

00 APPROVED - THANK YOU 001

0004 036 43320 0002

*** CARDHOLDER COPY ***

Ch # 194
acct # 5500

LONDON DRUGS

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

CD COFFEE 9.98
**** TAX .00 BAL 9.98
VF Debit Card 9.98
XXXXXXXXXXXX [REDACTED]
AUTH: 120537
CHANGE .00
(P)ST .00
(G)ST .00
12/08/15 [REDACTED] 0004 35 0001 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. : 035 EMPLOYEE: 15038 1

NO. : XXXXXXXXXXXX [REDACTED]

AMOUNT \$9.98

Flash PURCHASE
DEFAULT

12/08/15 [REDACTED] AUTH: 120537
REFERENCE: 66207749 0010950010 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0004 035 15038 0001

*** CARDHOLDER COPY ***

ch # 194
acct # 5500

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

Sale 00094 4 004 50514
0223 12/11/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/18/2015

9999999

1 OB LABEL WHT 1/2 X 1
718103116114 14.99B

1 OB LABEL WHT 2-5/8x1
718103128346 8.99B

Subtotal 23.98

PST 7.00% 1.68

GST 5.00% 1.20

Total \$26.86

Visa 26.86

Visa H Purchase

Authorization Number 080286

0010018750 50514 66164553

94 12/11/15

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca *ch #194*

IMPORTANT *acct #5500*

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



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

STARBUCKS COFFEE 7.99

*** TAX .00 BAL 7.99

VF Debit Card 7.99

XXXXXXXXXXXX [REDACTED]

AUTH: 121102

CHANGE .00

[REDACTED]

(GST) .00

11/12/15 [REDACTED] 34 0007 42283

(B)OTH = G. + P. [REDACTED]

LONDON DRUGS LIMITED [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY-
VANCOUVER, BC
V5Z 1E6

CASH REG: 034 EMPLOYE [REDACTED] 12/11/15

NO: XXXXXXXX [REDACTED]

AMOUNT \$7.99

FINISH PURCHASE
DEFAULT

11/12/15 [REDACTED] AUTH: 121102

REFERENCE: 66207748 0010680020

APL: Interac

APN:

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

0004 034 42283 0002

*** CARDHOLDER COPY ***

ch #194
acct # 5500

LONDON DRUGS

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

CASCADES TISSUE .99 B
 CASCADES TISSUE .99 B
 **** TAX .24 BAL 2.22
 VF Visa 2.22
 XXXXXXXXXXXX [REDACTED]
 AUTH: 077470
 CHANGE .00
 (P)ST .14
 (G)ST .10
 10/01/15 [REDACTED] 0004 34 0142 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 \$2.22

Visa PURCHASE

10/01/15 [REDACTED] AUTH: 077470
 REFERENCE: 66207748 0010261140 H

APL: VISA CREDIT
 APN:
 AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0004 034 42283 0142

*** CARDHOLDER COPY ***

ch #189
 acct 5500



WHY PAY MORE?...SHOP AT
 JOTI'S NO FRILLS

21-GROCERY

05717482448 TETLEY TEA P GRN R 7.37
 06038304960 PC DCAD CHUNK R 1.97
 06038398895 MR. MAPLE COOKIE R 2.99

SUBTOTAL 12.33

TOTAL 12.33

-----RELEVÉ DE TRANSACTION-----

GLOBAL PAYMENTS MERCHANT # 4256703
 nofrills
 310 West Broadway
 Vancouver BC
 MAGASIN 03403 TERM 20340304C
 RECU # 755100 CAISSE 4
 CONSERVER CETTE COPIE POUR VOS DOSSIERS
 ** Achat ** Proximité
 NO.CARTE ***** [REDACTED] EXP **/**
 MASTERCARD
 NO.REF AUTOR RESP 001
 082001001012 092207 ISO 00
 DATE HEURE MONTANT
 10/15/2015 [REDACTED] \$ 12.33

APPROUVEE
 Aucune Signature Requite
 Avec Cette Carte

CREDIT TN 12.33

You could have earned 120
 PC points with President's Choice
 Financial MasterCard. Apply Today!
 Visit pcfinancial.ca

 GST # [REDACTED]
 VISIT US AT WWW.NOFRILLS.CA
 Like us on Facebook:
 www.facebook.com/nofrillsCA
 Follow us on Twitter: @nofrillsCA

 THANK YOU, COME AGAIN
 Monthly chances to win \$2000
 Visit www.storeopinion.ca
 or call 1-877-234-2322
 see customer service desk at
 Store 03403
 Thank You, Come Again!
 2015/10/15
 [REDACTED] 109 04 7551

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 03403
 CODE: [REDACTED]

ch #189
 acct 5500

SHOPPERS DRUG MART

640039 B.C. Ltd. 0263
885 WEST BROADWAY, VANCOUVER, BC, V5Z 1J9
604-708-1135

0263 1009 800782 100029 3

SALE

GET ENVELOPES GET B 0.99 SALE
GET ENVELOPES B 0.99 SALE
SDM PLSTC BAG 0.05 N X 0.05

SUBTOTAL: 2.03
5.0%GST: 0.10
7.0%PST: 0.14
TOTAL: \$2.27

3 Items

CASH: 5.00
CHANGE DUE: 2.73
ROUNDED CHANGE: 2.75

You have saved \$1.60

\$2.25

Shoppers Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance [REDACTED]
Next Reward Level [REDACTED]

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST #: [REDACTED]

NEW! Load your offers. Love your rewards.
Get started at myoptimum.ca today.
No more printing coupons!
PLUS, get our NEW App and Digital Card!

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Aug 27, 2015 [REDACTED]

*Ch 184
acct 5500*

LONDON DRUGS

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

FOLGERS COFFEE 8.99
MC MANUFACTURER. 1.00
**** TAX .00 BAL 7.99
VF Visa 7.99
XXXXXXXXXXXX [REDACTED]
AUTH: 006089
CHANGE .00
(P)ST .00
(G)ST .00

* COUPON SAVINGS OF \$1.00 *

10/15/15 [REDACTED] 0004 37 0071 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.: 037 EMPLOYEE: 42283 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$7.99

Visa PURCHASE

10/15/15 [REDACTED] AUTH: 006089
REFERENCE: 66207751 0010400490 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 037 42283 0071

*** CARDHOLDER COPY ***

*Ch # 184
acct 5500*

LONDON DRUGS

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

MELITTA FILTERS 3.39 B
*** TAX .41 BAL 3.80
VF Visa 3.80
XXXXXXXXXXXX [REDACTED]
AUTH: 012530
CHANGE .00
(P)ST .24
(G)ST .17
12/02/15 [REDACTED] 0004 34 0010 15038
(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: 15038 1
NO.: XXXXXXXXXXXX [REDACTED]
AMOUNT \$3.80

Visa PURCHASE

12/02/15 [REDACTED] AUTH: 012530
REFERENCE: 66207748 0010880090 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 034 15038 0010

*** CARDHOLDER COPY ***

Ch # 196
acct 5500

WHOLE FOODS MARKET

510 West 8th Avenue
Vancouver, BC
V5Z 1C5
778.370.4210

SALE TRANSACTION

IMA VAN ALMOND DRE \$2.00
ITEM = 0084253269216
COUPO \$.75 OFF 1 D -\$0.75
ITEM = 0000000304780

Items in Transaction: 2
Balance to pay \$1.25
VISA \$1.25
Change Due \$0.00

** TRANSACTION RECORD **

Tran. #: 2813

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD \$1.25

Reference #:
66244740 0011330240 H
Auth. #: 081773
WH248S04/W66244740 005
2015/09/24 [REDACTED]

VISA CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

Customer Copy

IMPORTANT
Retain this copy
for your records

Ch # 184
acct 5500

GST/HST# [REDACTED]

Refunds will be processed within
30 days with receipts.

STORE TILL OP NO. TRANS. DATE
WCMB 4 2006547 354670 24/09/2015 [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: BCMACCT@Victoria1.gov.bc.ca

RECEIVED
1002-07-25

Bill To: [REDACTED]

000210

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 19.74	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000800	Packages Mailed	2 EA	5.36 /EA	10.72	G
Subtotal				18.80	
GST/HST # [REDACTED] 5.00 %				18.80	0.94
Total (CAD)				19.74	

*rec'd 5/180
cheque 185
#*

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000213

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2015
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
Subtotal				7.70	
GST/HST # [REDACTED] 5.000 %				7.70	0.39
Total (CAD)				8.09	

PAID

Ch # 190
acct 5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH 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]

000207

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
Subtotal				2.34	
GST/HST # [REDACTED] 5.000 %				2.34	0.12
Total (CAD)				2.46	

Ch # 190
acct 5180

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.



Billing Confirmation

(This is not an invoice or proof of payment.)

ORDER DATE: November 12, 2015
CONFIRMATION #: [REDACTED]

BILL TO:

[REDACTED]
VANCOUVER FAIRVIEW COMMUNITY OFFICE
642 WEST BROADWAY
VANCOUVER, BC
V5T 3T8

SHIP TO:

VANCOUVER FAIRVIEW COMMUNITY
OFFICE
642 WEST BROADWAY
VANCOUVER, BC
CA
V5T3T8

ORDER SUMMARY

Quantity	Product Description	Price
200	Cheque: Marble 2 To-A-Page	\$ 97.25
	Shipping and Handling	\$ 13.66
	Subtotal	\$ 110.91
	GST/HST	\$ 5.55
	PST/QST	\$ 7.76
	Total	\$ 124.22

D+H GST/HST registration number [REDACTED]
D+H QST registration number (Quebec only) [REDACTED]

The full amount of this order will be deducted from your account:
[REDACTED]

INQUIRIES

For order inquiries, contact a D+H ChequeAdvisor at 1-800-268-5779, Monday to Friday between 9:00 am and 5:00 pm, local time.

acet 5500

REÇU
RECEIPT

ch# 183
acct# 5200

REÇU DE RECEIVED FROM	DATE	
Vancouver Fair & Com. Ctr.	Oct 29/65	\$ 90.00
	<i>ninety</i>	100 DOLLARS
POUR FOR	Prepay Nat. Rec. Jan	
N° DE TAXE TAX REG. NO.		PAINING & WINDOW CLEANING
		DC272B

Kaban Consulting Inc.

1657 Nanaimo Street
Vancouver, BC V5L4T9

Invoice

Date	Invoice #
11/01/2015	14-4435

RECEIVED
11/19/15

*cheque 186
amt 5270*

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

P.O. No.

Terms
Payable upon complet

Item	Description	Rate	Qty	Amount
Annual Billing	Annual Billing Re: Monitoring Services (November 2015- October 2016)	240.00		240.00
Discount	1 Month Free Monitoring	-20.00		-20.00

Sales Tax Summary

GST@5.0%	11.00
Total Tax	11.00
Payments Applied	\$0.00

Phone #	E-mail	Web Site
604-251-2121	██████████	www.kabanprotective.com

Total	\$231.00
--------------	----------

Balance Due:	\$231.00
---------------------	----------

GST/HST No. ██████████