
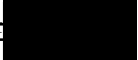
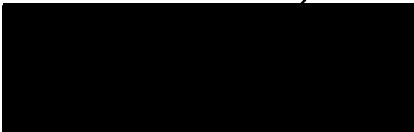


Invoice # 17-17 ✓  
 Date : Jan 18/17 ✓

Sold to  
**New Democrat Official Opposition**  
 c/o Parliament Buildings  
 Room 201 501 Belleville  
 Victoria BC V8V 1X4

Attention:

| Quantity  | Description       | Amount   |
|---|-------------------|--|
|   | CNY candies       |  |
| 22 lbs  | Shane Simpson ✓   | \$110.00   |
| 4 lbs   | Bruce Ralston ✓   | \$20.00  |
| 8 lbs   | Mike Farnworth ✓  | \$40.00  |
| 29 lbs  | Selina Robinson ✓ | \$145.00   |
| 15 lbs  | Davie Eby ✓       | \$75.00  |
| 41 lbs  | Raj Chouhan ✓     | \$205.00   |
| 12 lbs  | Kathy Corrigan ✓  | \$60.00  |
| 15 lbs  | George Hayman ✓   | \$75.00  |
| 4 lbs   | Mable Elmore ✓    | \$20.00  |
| 8 lbs   | Jodie Wickens ✓   | \$40.00  |
| 6 lbs   | Carole James      | \$30.00  |
| 22 lbs  | Melanie Mark ✓    | \$110.00   |
| <p><i>PLEASE JV TO APPROPRIATE OFFICES, AS NOTED ABOVE</i></p>  |                   |  |
| <p>due upon receipt</p>   |                   | <p><b>\$930.00</b></p>  |



Invoice # 17 - 02 ✓  
Date : Jan 8 / 17 ✓

Sold to  
  
New Democrat Official Opposition  
900 - 1055 W Hastings Street  
Vancouver BC V6E 2E9

c/o Parliament Buildings  
Room 201 - 501 Belleville  
Victoria BC V8V 1X4  
Manager

| Quantity | Description                                    | Amount          |
|----------|--|-----------------|
|          | order/delivery candies for MLA members         | \$125.00        |
|          | insert 6,000 candy<br>deliver to Caucus office | \$400.00        |
| 43 lbs   | candy<br>                                      | \$215.00        |
|          | due upon receipt                               | <u>\$740.00</u> |

\$40.38 Expensed



# Holy Trinity Ukrainian Orthodox Cathedral

154 East 10<sup>th</sup> Avenue, Vancouver, BC, V5T 1Z4

Phone: 604-876-4747, Fax: 604-876-4745

Rent staff: [redacted] 778-869-3644

Email: uocvancouver@gmail.com

GST: [redacted]

*5300  
Chge 302*

## Facility Use Agreement

February 10, 2017

Name of Renter: George Heyman, MLA Vancouver-Fairview [redacted], organize  
 Address: 642 West Broadway  
 City, Postal Code: Vancouver, v5z 1g1  
 Number of Guests: 50 approximately  
 Date of Function: ~~2017-03-07, Tue~~ *March 20TH*  
 Hours of Function: 5:30-9:30pm  
 Description of Function: Public Forum – environment  
 Phone Number: Office: 604 775 2453. [redacted]  
 Email: [redacted]@leg.bc.ca, george.heyman.mla@leg.bc.ca

| No | Description               | Rate    | x | Amount   |
|----|---------------------------|---------|---|----------|
| 1. | Mezzanine rent [redacted] | \$45.00 | 3 | \$135.00 |
| 2. | Preparation, [redacted]   | \$22.50 | 1 | \$22.50  |
| 3. | Security                  | \$15.00 | 3 | \$45.00  |
|    |                           |         |   |          |
|    |                           |         |   |          |
|    |                           |         |   |          |
|    |                           |         |   |          |
|    |                           |         |   |          |
|    |                           |         |   |          |

TOTAL: \$202.50

Rent/Damage Deposit:  
Balance Due:

**\$202.50**

Rental Agreement: The undersigned agrees that in the rent and use of the facilities, use will be as specified as above and will be responsible to disallow any noxious, noisome, offensive act or activity or disturbance to the Cathedral or the adjoining auditorium or lands. The undersigned indemnifies and saves harmless The Holy Trinity Ukrainian Orthodox Cathedral against all liabilities, fines, claims, demands and actions of any kind or nature caused by the neglected or default of the undersigned, or its agents, invitees, employees, licensees, or guests. Agreement is invalid if security deposit not paid or total balance not paid 2 weeks prior the event. Total balance is due 2 weeks prior event. Rent can be canceled no later than 2 weeks before event otherwise security deposit is withheld.

*paid  
Ch. 124  
2017-02-10*

On behalf of Renting Organization:

On behalf of Holy Trinity Ukrainian Orthodox Cathedral:

[redacted signature line]

[redacted signature line]

(clearly print your full name)

(clearly print your full name)

[redacted signature line]

[redacted signature line]

(Sign)



**VanPrint Broadway**  
 438 East Broadway Vancouver  
 V5T 1X2 604 678 8666  
 www.vanprint.com

No.: 024044  
 Salesperson: N/A  
 Date: 10-Mar-17  
 Time: 04:11 PM

| Product Code | Description   | Qty  | Unit  | Price    | Extended |
|--------------|---------------|------|-------|----------|----------|
| POSTCARDS    | 5x7 Postcards | 1.00 |       | 60.00    | 60.00    |
|              |               |      |       | SUBTOTAL | 60.00    |
|              |               |      | GST   |          | 3.00     |
|              |               |      | PST-1 |          | 4.20     |
|              |               |      |       | TOTAL    | 67.20    |
|              |               |      |       | VISA     | 67.20    |
|              |               |      |       | CHANGE   | 0.00     |

Vancouver Printing

*Change 308  
 5300*



**Your Local Farmers Market Society**  
**dba Vancouver Farmers Markets**  
 1316 Grant Street  
 Vancouver, BC V5L 2X5  
 Phone: 604-879-3276  
 Fax: 604-253-3276  
 info@eatlocal.org  
 GST# [REDACTED]

# Invoice

\*00002083\*

Bill To:

George Heyman MLA  
 Room 201  
 Parliament Buildings  
 Victoria BC V8V 1X4

**Balance Due: 35.00**

| Terms: Balance must be paid within two weeks receipt of invoice  |      |   |         | Date 2017-02-23            |          | Page 1       |
|--|------|---|---------|----------------------------|----------|--------------|
| QTY.   | ITEM | DESCRIPTION                               | PRICE   | DISC %                     | SUBTOTAL | GST          |
| 1  | COMM | Nat Bailey<br>Community Table<br>March 11 | 33.3333 |                            | 33.33    | 5%           |
| <p>Balance is due within two weeks of receipt of invoice. Payment can be made in cash or cheque. Post-dated cheques are acceptable, and all cheques should be made out to YLFMS. Please see Vendor Handbook for detailed payment instructions (Pages 11-12).</p> |      |   |         | Invoice Subtotal           |          | 33.33        |
|  |      |   |         | GST                        |          | 1.67         |
|  |      |   |         | Invoice total              |          | 35.00        |
|  |      |   |         | Payments/credits applied   |          | 0.00         |
|  |      |   |         | <b>Outstanding balance</b> |          | <b>35.00</b> |

*Cheque 309  
53.00*

# LONDON DRUGS

LD BROADWAY & CAMBIE 604 448 4804  
 LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

DARE S/PLEASURES 2.69  
 BIKANO COOKIES 2.79  
 P/FARM COOKIES 3.29  
 \*\* PM2 DEAL REACHED REDUCED PRICE \*\*  
 P/FARM COOKIES 2.71  
 STASH TEA 2.99  
 \*\*\*\* TAX .00 BAL 14.47  
 VF Visa 14.47  
 XXXXXXXXXXXX  
 AUTH: 098751  
 CHANGE .00  
 (P)ST .00  
 (G)ST .00

3/14/17 0004 38 0076 17948  
 (B)OTH = G.S.T. + P.S.T.  
 LONDON DRUGS LIMITED GST

Join LDEXtras for personalized rewards  
 Sign up in-store or online at:  
[www.LDEXtras.com](http://www.LDEXtras.com)

## CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
 525 WEST BROADWAY  
 VANCOUVER, BC  
 V5Z 1E6

CASH REG.: 038 EMPLOYEE: 17948 1

NO.: XXXXXXXXXXXX

AMOUNT \$14.47

Visa PURCHASE

03/14/17 AUTH: 098751  
 REFERENCE: 66207752 0015500600 H

APL: VISA CREDIT  
 APN:  
 AID: A0000000031010

01 APPROVED - THANK YOU 027

## NO SIGNATURE TRANSACTION

IMPORTANT:  
 Retain this copy for your records.

0004 038 17948 0076

\*\*\* CARDHOLDER COPY \*\*\*



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

*Form*

21-GROCERY  
 06038318293 PC SFT CKIE MCAD R 2.47  
 SUBTOTAL 2.47  
 TOTAL 2.47

*53w*

## -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4256703  
 nofrills  
 310 West Broadway  
 Vancouver BC  
 STORE 03403  
 SLIP # 103800  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARD # \*\*\*\*\*  
 MasterCard  
 REF # AUTH # RESP, 001  
 174001001048 095746 ISO 00  
 AID: A0000000041010  
 TSI E800 TUR. 0000001000

DATE TIME AMOUNT  
 03/14/2017 \$ 2.47

APPROVED

No Signature Required

CREDIT 2.47

You could have earned 20  
 PC points with President's Choice  
 Card. Apply Today!  
[Visit pcfinancial.ca](http://Visit.pcfinancial.ca)

\*\*\*\*\*  
 GST #

\*\*\*\*\*  
 VISIT US AT WWW.NOFRILLS.CA  
 Like us on Facebook:  
[www.facebook.com/nofrillsCA](http://www.facebook.com/nofrillsCA)  
 Follow us on Twitter: @nofrillsCA

\*\*\*\*\*  
 THANK YOU, COME AGAIN  
 Monthly chances to win \$2000  
 Visit [www.storeopinion.ca](http://www.storeopinion.ca)  
 or call 1-877-234-2322  
 see customer service desk at  
 Store 03403  
 Thank You, Come Again!  
 2017/03/14

02 1038

\*\*\*\*\*  
 TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
 OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL  
 CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
 STORE: 03403

CODE: 031417 143402.1038 03403  
 \*\*\*\*\*

# LONDON DRUGS

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

STARBUCKS COFFEE 14.99  
\*\*\*\* TAX .00 BAL 14.99  
VF Visa 14.99  
XXXXXXXXXXXX [REDACTED]

AUTH: 08905I  
CHANGE .00  
(P)ST .00  
(G)ST .00

3/20/17 [REDACTED] 0004 35 0129 18162

(B)OTH = G.S.T. + F.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
www.LDEXtras.com

*5300*

## CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 035 EMPLOYEE: 18162 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$14.99

Visa PURCHASE

03/20/17 [REDACTED] AUTH: 08905I  
REFERENCE: 66207749 0015591010 H

APL: VISA CREDIT

APN:

AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0004 035 18162 0129

\*\*\* CARDHOLDER COPY \*\*\*

# WHOLE FOODS MARKET

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

## SALE TRANSACTION

OG HANDRN SATSN 32 \$9.98  
2 @ \$4.99

ITEM = 0814654010021

Items in Transaction: 2 \$9.98  
Balance to pay \$9.98  
VISA \$0.00  
Change Due

*Form*

*5300*

\*\* TRANSACTION RECORD \*\*

Tran. #: 7709

Type: Purchase

Acct: Visa

Card #: XXXXXXXXXXXX [REDACTED]

Amount CAD\$9.98

Reference #:

66244752 0016760440 H

Auth. #: 026781

WH248516/J66244752 005

2017/03/20 [REDACTED]

VISA CREDIT

A0000000031010

APPROVED - THANK YOU  
01-027

No signature required

Customer Copy

IMPORTANT

Retain this copy  
for your records

GST/HST# [REDACTED]

Refunds will be processed within  
30 days with receipts.

STORE TIL. OP NO. TRANS. DATE  
WCMB 16 2100032 243128 20/03/2017 [REDACTED]



**INVOICE**

Date: March 15, 2017

From: George Heyman, MLA (Vancouver-Fairview)

Invoice No: 03152017

Re: Facility rental for joint forum on March 20<sup>th</sup>. See attached receipt for total cost of \$202.5 paid by MLA Heyman's office.

Billing amount for each office:

| Office       | Amount |
|--------------|--------|
| David Eby    | \$67.5 |
| Melanie Mark | \$67.5 |

→ deposited 3/28

Please issue a cheque to Vancouver Fairview Community Office. Our mailing address 642 West Broadway, Vancouver, BC V5T 3T8

Thanks for your attention.

For questions, please contact [REDACTED] at 604-775-2453.



**From:** Heyman, George  
**Sent:** January 20, 2017 7:02 PM  
**To:** [REDACTED]  
**Subject:** FW: Greater Vancouver Board of Trade Registration Confirmation: A Conversation with BC NDP Leader John Horgan (02/10/17 11:30 AM - 2:00 PM)  
**Attachments:** image001.jpg

Please reimburse this amount to me – thank you

George Heyman | 賀佐治 | MLA Vancouver-Fairview  
Opposition Spokesperson for Environment | Green Economy | Technology  
Community office (604) 775-2453 | Legislative office (250) 387-3655

---

**From:** [REDACTED] <[REDACTED]@leg.bc.ca>  
**Date:** Friday, January 20, 2017 at 3:26 PM  
**To:** George Heyman <G.Heyman@leg.bc.ca>  
**Subject:** FW: Greater Vancouver Board of Trade Registration Confirmation: A Conversation with BC NDP Leader John Horgan (02/10/17 11:30 AM - 2:00 PM)


FYI

\*\*\*\*\*

[REDACTED] | Legislative Assistant | John Horgan's New Democrat Official Opposition  
**Phone:** [REDACTED]  
[REDACTED] <[REDACTED]@leg.bc.ca> | [www.bcndpcaucus.ca](http://www.bcndpcaucus.ca)



Follow John Horgan on [Facebook](#) | [Twitter](#) | [Instagram](#)  
[Subscribe](#) to John's weekly e-newsletter

 Help save paper - do you need to print this email?

**From:** [reservations@boardoftrade.com](mailto:reservations@boardoftrade.com) [mailto:reservations@boardoftrade.com]  
**Sent:** Friday, January 20, 2017 3:26 PM  
**To:** [REDACTED] <[REDACTED]@leg.bc.ca>  
**Subject:** Greater Vancouver Board of Trade Registration Confirmation: A Conversation with BC NDP Leader John Horgan (02/10/17 11:30 AM - 2:00 PM)

01/20/17 03:23 PM

*George 281*

# Registration Confirmation - Pay By Credit Card

| Item  | Response      |               |          |
|---|---------------|---------------|----------|
| Can we list your name & organization online and at the event for networking purposes? | Yes           |               |          |
| How did you hear about this event?  | Word of mouth |               |          |
|   |               | Subtotal:     | \$138.00 |
|   |               | GST (5.00%):  | \$6.90   |
|   |               | Total Charge: | \$144.90 |
|   |               | Amount Paid:  | \$144.90 |
|   |               | Amount Due:   | \$0.00   |

513.

---

## Note To Attendees

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations only accepted 3 business days prior to the event for a full refund.

For enquiries please email [reservations@boardoftrade.com](mailto:reservations@boardoftrade.com)

GST/HST Remittance # XXXXXXXXXX

---

Thank you for your registration.

For assistance using our registration application, please contact: 604-640-5474 or [reservations@boardoftrade.com](mailto:reservations@boardoftrade.com).

Please note full refunds are available only if we receive your cancellation 3 business days prior to the event.

Check 252  
\$310

REÇU  
REÇU

RECEIVED FROM / REÇU DE: Van. FRANKLIN Com DATE: JAN 29 2017

FOR / POUR: 71494 - EIGHT  
2017 SPRING FESTIVAL

Che # 292

TAX REG. NO. / N° DE TAXE: [REDACTED]

BY / PAR: [REDACTED]

100 DOLLARS

CHINESE NEW YEAR CELEBRATION COMMITTEE

SDC71SE

# SAVE THE DATE

## stories to be heard, not yet told

A fundraiser benefiting Columbia Institute and The Tyee

MONDAY, MARCH 6, 2017 | CREEKSIDE COMMUNITY CENTRE, 1 ATHLETES WAY, VANCOUVER

### Change the conversation this spring



Thank you for your registration. You will receive a confirmation and a receipt at the email address you provided.

Return to [www.civicgovernance.ca](http://www.civicgovernance.ca) (<http://www.civicgovernance.ca/>)

(<mailto:www.civicgovernance.ca>)

Please note that the merchant name on your credit card statement will be COLUMBIA INSTITUTE.

Status: Approved

Cardholder: [REDACTED]

Credit Card #: \*\*\*\* [REDACTED]

Card Type: Visa

Amount: \$100.00 CAD

Order Number: 1674320-E1497312

53, ✓  
change 2/3

[www.ePly.com](http://www.ePly.com) ([//www.eply.com/](http://www.eply.com/))



[Privacy Policy](http://www.eply.com/terms-of-service/privacy-policy/) ([//www.eply.com/terms-of-service/privacy-policy/](http://www.eply.com/terms-of-service/privacy-policy/)) - [Terms of Service](http://www.eply.com/terms-of-service/) ([//www.eply.com/terms-of-service/](http://www.eply.com/terms-of-service/))

Premier's BC Natural Resources Forum 2017  
#408-688 West Hastings Street  
Vancouver, British Columbia  
Canada, V6B 1P1

Invoice #: 5280  
Date: Tuesday, January 10, 2017  
System ID: [REDACTED]

**Billed To:**  
George Heyman  
Legislative Assembly of British Columbia  
[REDACTED] BC  
Canada, [REDACTED]  
Phone: [REDACTED]  
[REDACTED]@leg.bc.ca

**Delegate:**  
George Heyman  
Legislative Assembly of British Columbia  
642 Broadway  
Vancouver, British Columbia  
Canada, V5Z1G1  
Phone: [REDACTED]  
[REDACTED]@leg.bc.ca

| Item Name   | Option        | Unit Price | Quantity | Sub Total                       |
|---|---------------|------------|----------|---------------------------------|
| 1 Full Conference Registration (January 31 - February 2, 2017)                    | Regular       | \$349.00   | 1        | \$349.00                        |
| 2 Wednesday Keynote Luncheon (Wednesday, February 1, 2017 - [REDACTED]) - Tickets | Single Ticket | \$49.00    | 1        | \$49.00                         |
|   |               |            |          | Sub Total: \$398.00             |
|   |               |            |          | GST # [REDACTED] Total: \$19.90 |

f GST  
\$2.95  
Total: \$417.90

Total: \$417.90 CAD

Total Paid: \$417.90 CAD  
Total Owning: \$0.00 CAD

| Date                  | Transaction # | Payment Type | Method                            | Type     | Status | Amount   | Paid     |
|-----------------------|---------------|--------------|-----------------------------------|----------|--------|----------|----------|
| 1/10/2017 10:16:13 AM | 5280-446824   | BeanStream   | Visa - Secure Online Payment Sale | Accepted |        | \$417.90 | \$417.90 |

Total Paid: \$417.90 CAD  
Total Owning: \$0.00 CAD  
Total \$51.45

Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp.

Cheques are to be made payable to: C3 Alliance Corp. All fees must be paid in Canadian funds.

Please mail the cheque to:

Premier's BC Natural Resources Forum Registration  
c/o C3 Alliance Corporation  
408-688 West Hastings Street  
Vancouver, BC V6B 1P1

Refund Policy:

Refunds will be allowed up to Friday, January 13, 2017, minus a \$25.00 (\$23.81 + \$1.19 GST) processing fee.

cheque 289  
531.7



S.U.C.C.E.S.S.  
FOUNDATION  
中僑基金會

# 2017 BRIDGE TO S.U.C.C.E.S.S. GALA

Saturday, March 11, 2017, The Westin Bayshore Grand Ballroom

S.U.C.C.E.S.S. Foundation's signature fundraising event, Bridge to S.U.C.C.E.S.S. Gala, returns to the Westin Bayshore, Vancouver on Saturday, March 11, 2017.

Each of our clients have stories of courage, dreams and hope, and as we celebrate their journey and how S.U.C.C.E.S.S. touches their lives, we respectfully request your support and attendance. Festivities of the evening include a private VIP reception, opulent live and silent auctions, an exclusive seated banquet and live entertainment as the finale.

S.U.C.C.E.S.S. Foundation hopes to raise \$500,000 to support important and appropriate S.U.C.C.E.S.S. social services and programs for those in need in the areas of youth leadership, multicultural early childhood development, Chinese help lines and senior care, your participation would be an inspiration to many as we continue to advocate and provide social services that highlight multiculturalism and diversity – the underlying value and fabric of our society.

## Dinner Ticket Order Form

### Purchaser Information:

Name: George Heyman Date: Feb 22/17  
 Tel: [Redacted] Fax: [Redacted] Email: [Redacted] *leg.bc.ca*  
 Company/Organization: Member of the Legislative Assembly for Vancouver-Fairview  
 Address: \_\_\_\_\_

I would like to purchase: (Deadline: Feb 28, 2017)

Official Use Only

| Ticket Prices<br>(taxes included) | Tax Deductible<br>Amount | QTY. | Total (\$) | Please indicate No.<br>of Vegetarian Meal | Ticket No. | Receipt No. |
|-----------------------------------|--------------------------|------|------------|---|------------|-------------|
| \$838/ticket*                     | \$708/ticket             |      |            |   |            |             |
| \$538/ticket*                     | \$408/ticket             |      |            |   |            |             |
| \$338/ticket*                     | \$208/ticket             |      |            |   |            |             |
| \$238/ticket*                     | \$108/ticket             | 1    | 238        |   |            |             |

Payment Method (please check one of the following):

Cash  Cheque (Payable to S.U.C.C.E.S.S. Foundation)

Credit Card No.: \_\_\_\_\_

Cardholder Name: \_\_\_\_\_

Expiry Date (M/Y) [Redacted]

Signature [Redacted]

Remarks: \*Seating per table is TEN. Table selection is based on the date payment is received.

Remit form/payment to:

**S.U.C.C.E.S.S. Foundation**

Room G07, 28 West Pender Street  
Vancouver, BC V6B 1R6

☎ 604-408-7228

Fax: 604-408-7252

E-mail: fundraising@success.bc.ca

West Coast LEAF presents the 30th annual

# Equality Breakfast



With [REDACTED]

Friday, March 10, 2017. Doors open at [REDACTED].

Fairmont Hotel Vancouver, 900 West Georgia St., Vancouver

**Yes, I'd like to tickets for the Equality Breakfast:**

*Available until January 31, 2017*

Early bird ticket(s) \$90 each

*After January 31, 2017*

Tickets(s) \$100 each

*For more info or to donate to the silent auction please contact 604-684-8772 or donormgr@westcoastleaf.org*

Contact Person Name: George Heyman

Association/Company (only if purchase is being paid for by an organization):

BC - NAN MCA VANCOUVER-FAIRVIEW

Mailing Address: 642 W. Broadway

Postal Code: V5Z 1G1

Telephone: 604-775-2453 Fax: \_\_\_\_\_

Email address: george.heyman.mla@leg.bc.ca

Dietary and accessibility needs of guests: \_\_\_\_\_

Payment Options:  Cheque enclosed (payable to West Coast LEAF)  Visa  MasterCard

Card Number: \_\_\_\_\_ Expiry Date: \_\_\_\_\_

Card Holder's Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Return form by: Fax: 604-684-1543 [REDACTED]  
Email: [info@westcoastleaf.org](mailto:info@westcoastleaf.org)  
Mail: 555-409 Granville St., Vancouver, BC V6C 1T2

*cheque 307*

**An email containing your electronic tickets will be sent to you.** Please (distribute among your guests to) bring to the Equality Breakfast.

**Please check off any of the boxes below to indicate yes to the following:**

- Please send me a tax receipt for the eligible portion of each ticket (\$40 for \$90 ticket; \$50 for \$100 ticket). I have provided my mailing address above.
- I understand my donation today qualifies me (ticket buyer) for membership to West Coast LEAF. I would like to become a member and I agree to uphold West Coast LEAF's mission and bylaws.
- I would like to receive e-news alerts (2-3/month) from West Coast LEAF to the email listed above

**RECEIVED**  
**DEC 22 2016**  
 New Democrat Caucus

**Jewish**  
Formerly the Jewish Western Bulletin  
**Independent**

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

**INVOICE**

IN ACCOUNT WITH

( [REDACTED] ) **NDP Official Opposition**  
 Rm 201-Parliament Bldgs, Belleville St  
 Victoria BC V8V 1X4

Invoice date: 12/21/2016 ✓  
 Invoice no.: 47763 ✓  
 JI contact: [REDACTED]  
 Authorized by: [REDACTED]  
 Email / phone / fax: [REDACTED]@leg.bc.ca ✓

| PUBLICATION DATE  | DESCRIPTION   | SIZE                  | AMOUNT                           |
|-------------------|---|-----------------------|----------------------------------|
| December 16, 2016 | To Display Advertisement - Chanukah issue<br><br>Page Number(s) 2<br><br>holiday greetings<br><br>Note: price includes full color at a discount | 5 cols x<br>6 Inch(s) | \$835.00<br><i>per insertion</i> |
|                   |   | SubTotal              | \$835.00                         |
|                   |   | taxes                 | \$41.75 ✓                        |
|                   |   | <b>TOTAL</b>          | <b>\$876.75</b>                  |

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

[REDACTED]

**\$62.62 Expensed**

\* AS JV THE REMAINDER TO THE  
 C.O.'S AS PER ATTACHED SPREADSHEET. \*

THX [REDACTED]

[REDACTED]

DEC 24 2016  
 [REDACTED]



**Senior Living**

#3 3948 Quadra Street  
Victoria, BC V8X 1J6  
Phone: 250-479-4705  
Business Number: [REDACTED]

**Invoice**  
**2017-16688**

You can now Pay Online, see below for more information

Bill To:  
BC NDP Caucus  
[REDACTED]  
Victoria, BC



DATE: 1/24/2017      INVOICE #: 2017-16688      DUE DATE: 2/24/2017      SALES REP: [REDACTED]

| Pub.                   | Issue | Year | Ad Size | Frequency | Net        | GST    | Amount            |
|------------------------|-------|------|---------|-----------|------------|--------|-------------------|
| Senior Living Magazine | Feb   | 2017 | 1/2 PG  | 1x        | \$2,135.00 | 106.75 | \$2,241.75        |
| <b>Total</b>           |       |      |         |           |            |        | <b>\$2,241.75</b> |

**Total:** \$2,241.75

BC NDP Caucus - [REDACTED]

**\$172.44 Expensed**



**CLICK HERE TO MAKE YOUR PAYMENT ONLINE**  
or go online to  
<https://seniorliving.magazinemanager.com/payonline/>

CUSTOMER ID: [REDACTED]  
INVOICE #: 2017-16688  
BILLING EMAIL: [REDACTED]@leg.bc.ca  
CLIENT NAME: BC NDP Caucus  
INVOICE DUE DATE: 2/24/2017

\*\*American Express not Accepted

Questions about your bill or account? Please email [office@seniorlivingmag.com](mailto:office@seniorlivingmag.com) or Call 250-479-4705 ext. 100

**Terms of Payment:** First ad of contract to be paid at time of booking. Remaining ads will be invoiced monthly on the 15th of the month prior to month of publication; upon approval of credit. Terms 30 days, 2% interest per month on accounts not paid within 30 days of invoicing.

[REDACTED]

\* PLS JV THE REMAINDER TO THE C/O'S AS PER ATTACHED SPREADSHEET \*

[REDACTED]

THX [REDACTED]



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

|   |                    |             |
|---|--------------------|-------------|
| <b>Bill To</b> NDP CAUCUS<br>ATTN: [REDACTED]<br>ROOM 201, PARLIAMENT BUILDINGS,<br>501 BELLEVILLE,<br>VICTORIA, B. C. ✓<br>CANADA, V8V 1X4 | <b>Account No.</b> | [REDACTED]  |
|   | <b>I/O No.</b>     | EH20160061  |
|   | <b>Invoice No.</b> | 337277 ✓    |
|   | <b>Date</b>        | Jan 31 2017 |
|   | <b>Terms</b>       | C.O.D.      |
|   | <b>Agent No.</b>   | [REDACTED]  |

| Description  | Amount       |
|--|--------------|
| VANCOUVER DISPLAY + DAILY ROP<br>NDP - CNY 2017<br>8X16 4C ROP<br>INSERTION ON: Jan28<br><br>*** TEARSHEET: 2 COPIES | ✓ \$1,695.74 |

[REDACTED]

\* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. \*

|            |                 |                       |
|------------|-----------------|-----------------------|
| [REDACTED] | <b>Subtotal</b> | \$1,695.74            |
|            | ✓ GST 5%        | \$84.79               |
|            | ✓ <b>TOTAL</b>  | <b>CAD \$1,780.53</b> |

NDP CAUCUS  
 ATTN: [REDACTED]  
 ROOM 201, PARLIAMENT BUILDINGS,  
 501 BELLEVILLE,  
 VICTORIA, B. C.  
 CANADA, V8V 1X4  
 TEL: [REDACTED]

|                      |                       |
|----------------------|-----------------------|
| <b>Account No.</b>   | [REDACTED]            |
| <b>I/O No.</b>       | EH20160061            |
| <b>Invoice No.</b>   | 337277                |
| <b>Due Date</b>      | Jan 31 2017           |
| <b>Invoice Total</b> | <b>CAD \$1,780.53</b> |

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

**\$89.02 Expensed**

Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|

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



INVOICE

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

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

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

明報

MING PAO DAILY NEWS

TO : NDP CANSUS OFFICER MANAGER-  
[REDACTED]  
✓ ROOM 201, PARLIAMENT BLDGS.,  
501 BELLEVILLE, VICTORIA BC  
CANADA  
ATTN. : [REDACTED]  
TEL : (250) [REDACTED]  
FAX : (604) -  
YOUR P.O. NO. :

INVOICE NO. : 329190 ✓  
OUR ORDER NO. : 18121082  
OUR REF. NO. : 616430  
CUSTOMER CODE : [REDACTED]  
DATE : January 31, 2017  
TERMS :  
TEARSHEET : 0  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

| INSERTION DATE | DESCRIPTION   | ITEM CODE/<br>VXH | UNIT PRICE | AMOUNT   |   |
|----------------|---|-------------------|------------|----------|---|
| Jan 28, 17     | [REDACTED]<br>INSIDE PG, HALF PG-SEC A<br>FULL COLOUR<br>SP + 25.00% , SAT + 15.00% | ROPCHP<br>9X14    | 920.00     | 1,322.50 | G |

plus : PST on \$ 0.00  
plus : GST on \$ 1,322.50

Sub-Total : 1,322.50 ✓  
@7.00 % PST : 0.00  
@5.00 % GST : 66.13 ✓

Total : 1,388.63

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 1,388.63 ✓

\$69.43 Expensed

\* PLS JV THE REMAINDER TO THE  
C.O.'S AS PER ATTACHED SPREADSHEET \* PLS  
TAX [REDACTED]

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7675)

White - Customer copy  
Yellow - Accounting  
Pink - Department copy  
AC10

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

# GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court  
Burnaby, B.C. V5G 3K4 ✓  
Tel: (604)321-5586

# Invoice

GST# [REDACTED]

**Bill To:**

✓ NDP Caucus Office  
201, Parliament Buildings, 501 Belleville  
Victoria, BC V8V 1X4 CA

| DATE      | INVOICE #   | DUE DATE  | SALES REP  |
|-----------|-------------|-----------|------------|
| 1/31/2017 | HQ2017-5167 | 2/15/2017 | [REDACTED] |

| Contract ID  | Contract No. | Pub.                 | Tear Sheet? | Issue      | Ad Size    | Color   | List Price | Sale Price | Tax Rate | HST/GST | Amount          |
|--------------|--------------|----------------------|-------------|------------|------------|---------|------------|------------|----------|---------|-----------------|
| [REDACTED]   | [REDACTED]   | Global Chinese Press | Yes         | 01/27/2017 | 1/2 Page * | 4-Color | 700.00     | 700.00     | 0.05     | 35.00   | \$735.00        |
|              |              |                      |             |            |            |         | ✓ 700.00   |            |          | ✓       | \$735.00        |
| <b>Total</b> |              |                      |             |            |            |         |            |            |          |         | <b>\$735.00</b> |

**Total:** [REDACTED] ✓ **\$735.00**

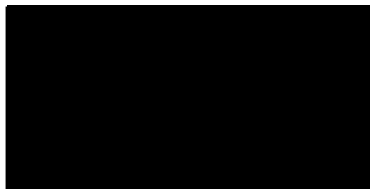
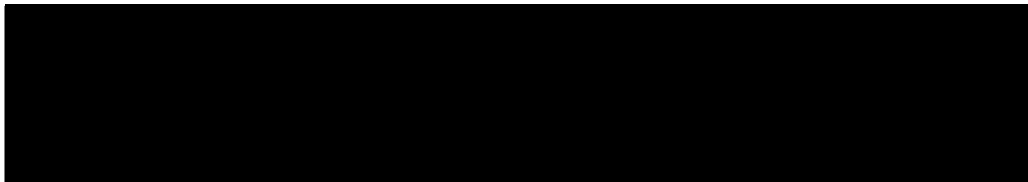
**Note:**

- 1. Please write your invoice number on your cheque or money order.
- 2. Interest will be charged at 2% per month on all overdue accounts.
- 3. A \$25 minimum fee will be charged on all NSF cheques.

**\$36.75 Expensed**

Thank you for your business.

\* PLS JV THE REMAINDER TO THE  
C.O'S AS PER ATTACHED SPREADSHEET PLS \*  
TAX



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

# Invoice

|              |             |
|--------------|-------------|
| Date         | Invoice #   |
| 18/01/2017 ✓ | 1703743-1 ✓ |

GST/HST No. [REDACTED]

✓ [REDACTED]  
**Official Opposition Caucus**  
**Room 201 Parliament Buildings**  
**Victoria, BC V8V 1X4**

|          |            |         |
|----------|------------|---------|
| P.O. No. | Rep        | Project |
|          | [REDACTED] |         |

| Item   | Description                    | Class   | Qty | Rate            | Amount          |
|--|--------------------------------|---------|-----|-----------------|-----------------|
| I/2 P  | 01/28A14, 2017<br>GST On Sales | 4-COLOR | 1   | 730.00<br>5.00% | 730.00<br>36.50 |
| [REDACTED]   |                                |         |     |                 |                 |
| * PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET PLS * |                                |         |     |                 |                 |
| THY [REDACTED]   |                                |         |     |                 |                 |
| [REDACTED]   |                                |         |     |                 |                 |

|                         |            |
|-------------------------|------------|
| <b>Total</b>            | \$766.50 ✓ |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$766.50   |

**\$38.32 Expensed**



From

**Affinity Bridge Consulting Ltd.**

 [REDACTED]  
 [REDACTED]@affinitybridge.com

 Phone [REDACTED]  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

Invoice ID | **2438**

Issue Date | 2017/01/01

Due Date | 2017/03/02 (Net 60)

Summary | Quarterly retainer for MLA sites : Jan - Mar 2017

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: January 1 - March 31, 2017. Billed at \$75/quarter for each site:<br><br>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 Famworth ✓  | 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 |
| Service   | Harry Bains ✓  | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Raj Chouhan ✓  | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Kathy Corrigan ✓   | 1.00     | \$75.00 CAD | \$75.00 CAD |

3/6/2017

Affinity Bridge Consulting Ltd. on Harvest

|         |                |      |             |             |
|---------|----------------|------|-------------|-------------|
| Service | Melanie Mark ✓ | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Rob Fleming ✓  | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Mable Elmore ✓ | 1.00 | \$75.00 CAD | \$75.00 CAD |

Subtotal \$1,500.00 CAD

GST (5.00%) \$75.00 CAD

Payments -\$1,575.00 CAD

**Amount Due \$0.00 CAD**

**\$78.75 Expensed**

**Notes**

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

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

# Canada Times

Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1481  
Tel: 778-999-9860  
Fax: 604-585-9858

**Client / Business Name:** 'New Democrat Official Opposition'

Attn: [REDACTED] Communications Assistant | John Horgan's New Democrat  
Official Opposition

**Address:**  
E: [REDACTED]@leg.bc.ca | [www.bcndpcaucus.ca](http://www.bcndpcaucus.ca)

Ph: T: [REDACTED]

| Item | Description | Amount |
|------|-------------|--------|
|------|-------------|--------|

|  |                                 |          |
|--|---------------------------------|----------|
|  | Full page color Pakistan Day Ad | \$500.00 |
|--|---------------------------------|----------|

GST# [REDACTED] Deposit: .....  
\$500.00  
S/Total: .....

Term Net 30 Days. 2% Interest will be charged on overdue accounts. GST: \$25.00  
.....

**Total: \$525.00**

\$58.33 Expensed

Remarks: .....

March 16, 2017  
.....  
(Date)

[REDACTED]  
.....  
(Signature)

[REDACTED] [REDACTED]

\* AS JV THE REMAINDER TO THE  
C.O.'S AS PER ATTACHED SPREADSHEET \*  
THY [REDACTED]



**Heyman.MLA, George**

---

**From:** Heyman, George  
**Sent:** January 3, 2017 8:02 PM  
**To:** Heyman.MLA, George  
**Subject:** Fwd: Your Facebook advert receipt (Account ID: [REDACTED])


Hi - this is the receipt for the Facebook advertising I did for the Education public forum.

George Heyman | 賀佐治 | MLA Vancouver-Fairview  
Opposition Spokesperson for Environment | Green Economy | Technology  
Community office (604) 775-2453 | Legislative office (250) 387-3655

*George 287  
JFW*

Begin forwarded message:

**From:** "Facebook Ads Team" <[advertise-noreply@support.facebook.com](mailto:advertise-noreply@support.facebook.com)>  
**Date:** December 31, 2016 at 9:12:00 AM PST  
**To:** George Heyman <[REDACTED]>  
**Subject:** Your Facebook advert receipt (Account ID: [REDACTED])  
**Reply-To:** noreply <[noreply@facebookmail.com](mailto:noreply@facebookmail.com)>

 Receipt for George Heyman (Account ID: [REDACTED])

**Summary**

AMOUNT BILLED

**\$47.00 CAD**

BILLING REASON

Remaining advert costs at the end of the month.

DATE RANGE

1 December 2016 00:00 - 5 December 2016 23:59

PRODUCT TYPE

Facebook Adverts

PAYMENT METHOD

VISA \* [REDACTED]

REFERENCE NUMBER

[REDACTED]

CAMPAIGN

Event: Let's Talk: The Future of Education in BC

RESULTS AMOUNT

3,092 Impressions \$20.00

Event: Next Monday I will be joined by my colleagues, Melanie Mark, Mable Elmore and...

3,639 Impressions \$27.00

TOTAL

\$47.00

Transaction ID:



Thanks,  
The Facebook Adverts Team

[Manage Your Adverts](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about adverts, you can get help. You can also manage your email notification settings for this advert account.

Facebook, Inc., Attention: Community Support, 1 Hacker Way, Menlo Park, CA 94025



[REDACTED]

---

**From:** [REDACTED]  
**Sent:** February 7, 2017 2:28 PM  
**To:** [REDACTED]  
**Subject:** Out in Harmony Advertisement  
**Attachments:** Out of Harmony.pdf

Hello All,

Attached is a very poor copy of the Out in Harmony ad that [REDACTED] contacted you about in December. The ad was done in color and looked great. The total bill is \$400.00 which has been paid by our office. Each office owes \$50.00 to Vancouver Hastings Constituency Office.

Please make cheques payable to : Vancouver Hastings Constituency Office  
And mail to: 2365 East Hastings Street, Vancouver, BC V5L 1V6

Thanks

[REDACTED] | Constituency Assistant | Shane Simpson, MLA Vancouver-Hastings  
2365 E. Hastings St. Vancouver BC V5L 1V6 | 604-775-2277 | [REDACTED] | Twitter | Facebook |  
Newsletter



Cheryl 258  
\$400

**From:** [REDACTED]@gmail.com>  
**Sent:** March 21, 2017 2:02 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Your Facebook advert receipt (Account ID: [REDACTED])

----- Forwarded message -----  
From: **Facebook Ads Team** <advertise-noreply@support.facebook.com>  
Date: Tue, Mar 21, 2017 at 6:04 AM  
Subject: Your Facebook advert receipt (Account ID: [REDACTED])  
To: [REDACTED]@gmail.com>

 Receipt for [REDACTED] (Account ID: [REDACTED])

*Check 313  
5400*

**Summary**

AMOUNT BILLED  
**\$52.00 CAD**

DATE RANGE  
9 March 2017 [REDACTED] - 20 March 2017 [REDACTED]

PRODUCT TYPE  
Facebook Adverts

BILLING REASON  
Your previous payment for these advert costs failed.

PAYMENT METHOD  
VISA [REDACTED]

REFERENCE NUMBER ⓘ  
[REDACTED]

| CAMPAIGN   | RESULTS           | AMOUNT         |
|--|-------------------|----------------|
| Event: What will a 7-fold oil tanker increase mean for our coast? On Monday March 20th,... | 1,480 Impressions | \$25.00        |
| Event: What would a 7-fold oil tanker increase mean for our coast? And what would you...   | 1,287 Impressions | \$27.00        |
| <b>TOTAL</b>   |                   | <b>\$52.00</b> |

Transaction ID: [REDACTED]

Thanks,  
The Facebook Adverts Team

[Manage Your Adverts](#) [See Full Receipt](#)

**From:** George Heyman [REDACTED]@gmail.com>  
**Sent:** March 26, 2017 10:11 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Your Facebook advert receipt (Account ID: [REDACTED])

On my credit card

Begin forwarded message:

**From:** "Facebook Ads Team" <advertise-noreply@support.facebook.com>  
**Date:** March 24, 2017 at 6:43:49 PM PDT  
**To:** George Heyman <[REDACTED]@gmail.com>  
**Subject:** Your Facebook advert receipt (Account ID: [REDACTED])  
**Reply-To:** noreply <noreply@facebookmail.com>



Receipt for George Heyman (Account ID: [REDACTED])

*Heyman 314 JCM*

**Summary**

AMOUNT BILLED

**\$60.02 CAD**

DATE RANGE

20 March 2017 [REDACTED] - 24 March 2017 [REDACTED]

PRODUCT TYPE

Facebook Adverts

PAYMENT METHOD

VISA \* [REDACTED]

REFERENCE NUMBER ⓘ

[REDACTED]

BILLING REASON

You're being billed because you've reached your \$60.00 billing threshold.

CAMPAIGN

RESULTS AMOUNT

Post: "Is your landlord using 'fixed-term leases' or..."

**2,705** \$27.00  
Impressions

Post: "Are huge rent hikes the new norm in..."

**1,868** \$27.00  
Impressions

Post: "On Tuesday I spoke with CKNW about the 35% rent..."

**353** \$6.02  
Impressions

TOTAL

**\$60.02**



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS PAGES

# INVOICE

**TO:** GEORGE HEYMAN, MLA  
642 West Broadway  
Vancouver, BC  
V5Z 1G1

INVOICE #: 0451  
DATE: March 8, 2017

Re: 2017 Dahong Pilipino

| SALESPERSON | PAYMENT TERMS | DUE DATE |
|-------------|---------------|----------|
|             | DUE           | DUE      |

| QTY | DESCRIPTION   | UNIT PRICE | LINE TOTAL |
|-----|---|------------|------------|
| 1   | Joint full page coloured glossy ad (\$1000 ÷ 15)        |            | \$66.67    |
| 1   | Complimentary one year webpage in www.dahongpilipino.ca |            |            |

*George Heyman 3/15*  
*JHW*

|                 |         |
|-----------------|---------|
| SUBTOTAL        | \$66.67 |
| GST# [REDACTED] | 3.33    |
| CC FEE          |         |
| TOTAL           | \$70.00 |



PRINT • MOBILE • ONLINE



**INVOICE**



Remit To:  
 Adobe Systems Incorporated  
 75 Remittance Drive  
 Suite 1025  
 Chicago, IL 60675-1025  
 Wires To:  
 ABA#: 071000152  
 Acct#: 30160895

Federal Tax ID [REDACTED]

Bill To:

[REDACTED]  
 [REDACTED]  
 [REDACTED]

CANADA

Reprint Page 1 of 1  
 Invoice Number: 772271511  
 Invoice Date: JAN-13-17  
 Payment Terms: Credit Card  
 Due Date: JAN-20-17  
 Purchase Order: AD009418179  
 Contract No [REDACTED]  
 Order Number: 55722660  
 Order Date: OCT-13-13  
 Customer No.: [REDACTED]  
 Bill to No. [REDACTED]  
 Adobe Contact Information:  
<https://helpx.adobe.com/contact.html>

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<br>InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP | EA  | 19.99      | 1   | 19.99                 |
| <b>North America</b> |   |     |            |     | <b>Invoice Totals</b> |
|                      |   |     |            |     | S & H 0.00            |
|                      |   |     |            |     | Sales Tax 2.40        |
|                      |   |     |            |     | Currency USD          |
|                      |   |     |            |     | Qty Shipped 1         |
|                      |   |     |            |     | Invoice Total 22.39   |

Comments:

Credit

VISA

PENDING TRANSACTIONS

ADOBE SYSTEMS,  
INC.



\$30.27



*charge in  
Canadian \$  
1440*



**INVOICE**



Remit To:  
Adobe Systems Incorporated  
75 Remittance Drive  
Suite 1025  
Chicago, IL 60675-1025  
Wires To:  
ABA#: 071000152  
Acct#: 30160895

Federal Tax ID [REDACTED]

Reprint Page 1 of 1  
Invoice Number: 779349801  
Invoice Date: FEB-13-17  
Payment Terms: Credit Card  
Due Date: FEB-20-17  
Purchase Order: AD009418179  
Contract No [REDACTED]  
Order Number: 55722660  
Order Date: OCT-13-13  
Customer No.: [REDACTED]  
Bill to No. [REDACTED]  
Adobe Contact Information:  
<https://helpx.adobe.com/contact.html>

Bill To:  
[REDACTED]  
CANADA

GST [REDACTED]  
BC PST PST- [REDACTED]

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

Comments:

ADOBE SYSTEMS,  
INC.



\$30.21 >

*Canada charge*

*5440*

**INVOICE**



Remit To:  
Adobe Systems Incorporated  
75 Remittance Drive  
Suite 1025  
Chicago, IL 60675-1025  
Wires To:  
ABA#: 071000152  
Acct#: 30160895

Federal Tax ID [REDACTED]

Bill To:  
[REDACTED]  
CANADA

Reprint Page 1 of 1  
Invoice Number: 786632749  
Invoice Date: MAR-13-17  
Payment Terms: Credit Card  
Due Date: MAR-20-17  
Purchase Order: AD009418179  
Contract No [REDACTED]  
Order Number: 55722660  
Order Date: OCT-13-13  
Customer No.: [REDACTED]  
Bill to No. [REDACTED]  
Adobe Contact Information:  
<https://helpx.adobe.com/contact.html>

GST [REDACTED]  
BC PST PST-[REDACTED]

| Line No              | Material No / Description                                     | UOM                   | Unit Price | Qty      | Extended Price |               |
|----------------------|---|-----------------------|------------|----------|----------------|---------------|
|                      |   |                       |            |          | US charge      |               |
|                      |   |                       |            |          | GST 1.00       |               |
|                      |   |                       |            |          | PST 1.40       |               |
| 000010               | 65183328<br>InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP | EA                    | 19.99      | 1        | 19.99          |               |
| <b>North America</b> |   | <b>Invoice Totals</b> |            |          |                |               |
|                      |   | S & H                 | Sales Tax  | Currency | Qty Shipped    | Invoice Total |
|                      |   | 0.00                  | 2.40       | USD      | 1              | 22.39         |

Comments:



# Transaction

# \$31.02

ADOBE SYSTEMS, INC.

800-833-6687, CA



Foreign currency. Pending amount is subject to change and will be determined on the date the transaction is posted to the account.

**Amount**

5440

*Canadian*

**\$31.02**

**Transaction Date**

**Mar 13, 2017**

**LONDON  
DRUGS**

LD BROADWAY & CAMBIE 604 448 4804  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

STAMP BOOK 10 8.50 G  
\*\*\*\* TAX .43 BAL 8.93  
VF Visa 8.93  
XXXXXXXXXXXX [REDACTED]  
AUTH: 059490  
CHANGE .00  
(P)ST .00  
(G)ST .43  
12/19/16 [REDACTED] 0004 91 0110 43173  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
[www.LDEXtras.com](http://www.LDEXtras.com)

518<sup>0</sup>

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 091 EMPLOYEE: 43173 1  
NO.: XXXXXXXXXXXX [REDACTED]  
AMOUNT \$8.93  
Visa PURCHASE  
12/19/16 [REDACTED] AUTH: 059490  
REFERENCE: 66208550 0014670520 H  
APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 91 43173 0110

\*\*\* CARDHOLDER COPY \*\*\*

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

2017/01/03 [REDACTED] [REDACTED]  
CC/CC104063 W/G2 TR703680  
T 5%/7% 1@ \$3.49 \$3.49  
MAILING BOX - XS  
SUBTL \$3.49  
GST \$0.17  
PST \$0.24  
TOTAL \$3.90  
Visa \$3.90  
Card Number 518  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters! We want to hear about your post office experience. Complete a short survey about your visit and you can enter to win one of two \$250 Prepaid Visa Cards. Go to [www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

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

2017/01/04 [REDACTED] [REDACTED]  
CC/CC104063 W/G2 TR704146  
G 5% 1@ \$11.58 \$11.58  
Regular Parcel  
Actual Weight 0.401kg  
Volumetric Eq. 0.64  
16.000cm X 16.000cm X 16.000cm  
To V8L3H6 518

This is your Tracking #  
[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00  
Delivery Confirm  
G 5% 1@ \$0.49 \$0.49  
Fuel Surcharge

For complete terms and conditions consult the Canada Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter.

SUBTL \$12.07  
GST \$0.60  
TOTAL \$12.67

Visa \$12.67  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00

Your opinion matters! We want to hear about your post office experience. Complete a short survey about your visit and you can enter to win one of two \$250 Prepaid Visa Cards. Go to [www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)

[REDACTED]  
Track your package by web or phone:  
Some exceptions apply  
Repérage sur le Web ou par téléphone :  
Certaines conditions s'appliquent  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)  
800-267-1177



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]

RECEIVED  
DEC 30 2016

000074

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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 31-Dec-2016 |
| 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 # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2016

| Product #  | Description      | Quantity | Price/Unit | Amount | Tax |
|------------|------------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed   | 15 EA    | 0.81 /EA   | 12.15  | G   |
| 7777000300 | Flats Mailed     | 17 EA    | 2.54 /EA   | 43.18  | G   |
| 7777000600 | Parcels Mailed   | 3 EA     | 11.50 /EA  | 34.50  | G   |
|            | Fuel Surcharge % |          | 4.25 %     | 1.47   |     |
| 7777000800 | Packages Mailed  | 18 EA    | 5.55 /EA   | 99.90  | G   |

Subtotal 191.20  
 GST/HST # [REDACTED] 5.000 % 191.20 9.56  
 Total (CAD) 200.76

*Adjusted to  
\$200 in Jan  
reconciliation  
ST 80  
Cheque 290*

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

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

RECEIVED  
 01/31/2017

Bill To: [REDACTED]

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

*303*  
*Alaska*  
*578*

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 31-Jan-2017 |
| 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 # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2017

| Product #                    | Description     | Quantity | Price/Unit | Amount | Tax  |
|------------------------------|-----------------|----------|------------|--------|------|
| 7777000100                   | Letters Mailed  | 4 EA     | 0.81 /EA   | 3.24   | G    |
| 7777000100                   | Letters Mailed  | 2 EA     | 0.83 /EA   | 1.66   | G    |
| 7777000800                   | Packages Mailed | 1 EA     | 5.85 /EA   | 5.85   | G    |
| Subtotal                     |                 |          |            | 10.75  |      |
| GST/HST # [REDACTED] 5.000 % |                 |          |            | 10.75  | 0.54 |
| Total (CAD)                  |                 |          |            | 11.29  |      |

RATE INCREASES EFFECTIVE JAN 16, 2017  
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.

D000014 I0000319 P0000304





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

RECEIVED  
Feb 28 2017

Bill To: [REDACTED]

000077

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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 28-Feb-2017 |
| Customer Number/2nd Reference No. |             |
| [REDACTED]                        |             |
| AMOUNT OF PAYMENT \$ 16.56        |             |

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 02/28/2017

| Product #                      | Description    | Quantity | Price/Unit | Amount | Tax |
|--------------------------------|----------------|----------|------------|--------|-----|
| 7777000100                     | Letters Mailed | 19 EA    | 0.83 /EA   | 15.77  | G   |
| Subtotal                       |                |          |            | 15.77  |     |
| GST/HST # R [REDACTED] 5.000 % |                |          |            | 0.79   |     |
| Total (CAD)                    |                |          |            | 16.56  |     |

*Cheque 310  
to go*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Province of British Columbia

(FI)

CHEQUE NUMBER

**16470815**

CHEQUE DATE

| Y    | M   | D  |
|------|-----|----|
| 2017 | Mar | 14 |

Vendor Number: [REDACTED]

INVOICE: 17-00116 AMOUNT: \$ 369.84 DR CAD  
PROCUREMENT AND SUPPLY SERVICES - BC MAIL PLUS  
IF YOU HAVE QUESTIONS CALL 250-952-5102

12380440

Internal Use:

Effective April 1, 2013 all government entities will pay GST and PST

Code: D

For Payment Inquiries please contact ENQUIRY BC

Victoria: 250 387-6121 Vancouver: 604 660-2421 Elsewhere in BC: 1-800-663-7867

Page 01 of 01

000001

**From:** [REDACTED]  
**Sent:** Tuesday, February 14, 2017 9:53 AM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** Credits on your account [REDACTED]

Hi [REDACTED]

In the months of October, November and December, another customer was using your mail tickets and your office had already processed payment to us for them. I had to post credits for these months to your account and rebill to the correct customer. Because these credits are quite large, your office will not be able to use them up over the next few months. I will need to cut a cheque for these Credit Memos. This email is to advise you that a cheque will be coming over the next month or so to clear this.

Please let me know if you have any questions.

Thanks,

Customer [REDACTED]  
 Company Code [REDACTED]  
 Name GEORGE HEYMAN, MLA  
 City VANCOUVER

| Stat                     | Type                                   | Doc. Date  | Net due dt | Clearing | Amt in loc. cur.    | LCurr | DocumentNo | Reference  |
|--------------------------|--|------------|------------|----------|---------------------|-------|------------|------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> RV | 01/31/2017 | 01/31/2017 |          | \$3,688.84<br>11.29 | CAD   | [REDACTED] | 0093814644 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> RV | 01/31/2017 | 01/31/2017 |          | 112.29              | CAD   | [REDACTED] | 0093763393 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> RV | 01/31/2017 | 01/31/2017 |          | 58.49               | CAD   | [REDACTED] | 0093781049 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> RV | 01/31/2017 | 01/31/2017 |          | 199.06              | CAD   | [REDACTED] | 0093796776 |
| *                        | <input checked="" type="checkbox"/>    |            |            |          | 358.55              | CAD   |            |            |
| ** Account [REDACTED]    |  |            |            |          | 358.55              | CAD   |            |            |

*paid out*  
*deposited 3/28*

[REDACTED] | Business Support Officer | BC Mail Plus | Shared Services BC  
**Ph:** 250 952-5105 | **e:** [REDACTED]@gov.bc.ca | **m:** PO Box 9453, Stn Prov Gov, Victoria BC V8W 9V7  
 Visit us online at: [www.gov.bc.ca/mailservices](http://www.gov.bc.ca/mailservices)



**BC MAIL PLUS**  
 A BRANCH OF SHARED SERVICES BC



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

SALE TRANSACTION

NTRASOY ALMOND MIL \$2.50  
ITEM = 0063667090067

Items in Transaction: 1 \$2.50  
Balance to pay \$2.50  
VISA \$0.00  
Change Due

\*\* TRANSACTION RECORD \*\*

Tran. #: 23889

Type: Purchase

Acct: Visa

Card #: xxxxxxxxxxxx

Amount CAD\$2.50

Reference #: 66244742 0015801120 H  
Auth. #: 015665  
WH248S06/W66244742 005  
2016/12/14

VISA CREDIT  
A0000000031010

APPROVED - THANK YOU  
01-027

No signature required

Customer Copy

IMPORTANT  
Retain this copy  
for your records

GST/HST#

Refunds will be processed within  
30 days with receipts.

STORE TILL OP NO. TRANS. DATE  
WCMB 6 2007286 621991 14/12/2016



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

STARBUCKS COFFEE 9.99  
STASH TEA 2.99  
SCOTTIES TISSUES 1.49 B  
\*\*\*\* TAX .17 BAL 14.64  
VF Visa 14.64  
XXXXXXXXXX  
AUTH: 053175  
CHANGE .00  
(P)ST .10  
(G)ST .07  
12/14/16 0004 35 0108 38970  
(B)OTH = G.S.T. + F.S.T.  
LONDON DRUGS LIMITED GST #R

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www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 035 EMPLOYEE: 38970 1

NO.: xxxxxxxxxxxx

AMOUNT \$14.64

Visa PURCHASE

12/14/16 AUTH: 053175  
REFERENCE: 66207749 0014640910 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 035 38970 0108

\*\*\* CARDHOLDER COPY \*\*\*



789-CR CHOICES MARKETS BURNABY  
 8683 10th Ave  
 Burnaby, BC, BC  
 Tel: 604-522-0936  
 www.choicesmarkets.com  
 GST # [REDACTED]

|                   |           |
|-------------------|-----------|
| GROCERY GP        |           |
| 6382704803        |           |
| VIP RED DISH SOAP | \$2.49 PG |
| <hr/>             |           |
| Sub Total         | \$2.49    |
| GST               | \$0.12    |
| PST               | \$0.17    |
| <hr/>             |           |
| Total             | \$2.78    |
| Cash Total        | \$2.80    |
| <hr/>             |           |
| Visa              | 2.78      |

*ISK*



Your cashier today: RESERVE2  
 Thank you for shopping at  
 100% BC Owned Choices Markets

12/09/2016  
 Till: 2 RR

[REDACTED]  
 070200053977

# LONDON DRUGS

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

DURACELL BATTERY 11.49 B  
\*\*\* TAX 1.37 BAL 12.86  
VF Visa 12.86  
XXXXXXXXXXXX [REDACTED]  
AUTH: 011047  
CHANGE .00  
(P)ST .80  
(G)ST .57  
1/03/17 [REDACTED] 0004 38 0098 15038  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
www.LDEXtras.com

*J3w*

## CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 038 EMPLOYEE: 15038 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$12.86

Visa PURCHASE

01/03/17 [REDACTED] AUTH: 011047  
REFERENCE: 66207752 0014800820 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 038 15038 0098

\*\*\* CARDHOLDER COPY \*\*\*

# LONDON DRUGS

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

Targus Cordless Mo 24.99 B  
LEVY .50 B  
\*\*\* TAX 3.05 BAL 28.54  
VF Visa 28.54  
XXXXXXXXXXXX [REDACTED] *15*  
AUTH: 004974  
CHANGE .00  
(P)ST 1.78  
(G)ST 1.27  
1/04/17 [REDACTED] 0004 37 0099 17631  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

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Sign up in-store or online at:  
www.LDEXtras.com

## CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 037 EMPLOYEE: 17631 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$28.54

Visa PURCHASE

01/04/17 [REDACTED] AUTH: 004974  
REFERENCE: 66207751 0014830830 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 037 17631 0099

\*\*\* CARDHOLDER COPY \*\*\*

**LONDON  
DRUGS**

LD GRANVILLE 604 448 4802  
LOOKING FOR WORK? www.londondrugs.com

STARBUCKS COFFEE 13.99  
\*\*\*\* TAX .00 BAL 13.99  
VF Visa 13.99  
XXXXXXXXXX [REDACTED]  
AUTH: 072319  
CHANGE .00  
(P)ST .00  
(G)ST .00

12/28/16 [REDACTED] 0002 30 0041 51526  
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #R [REDACTED]

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
www.LDEXtras.com

*55.00*

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS '02  
710 GRANVILLE ST  
VANCOUVER, BC  
V6Z 1E5

CASH REG.: 030 EMPLOYEE: 51526 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.99

Visa PURCHASE

12/28/16 [REDACTED] AUTH: 072319  
REFERENCE: 66207403 0010570180 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.



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

**SALE TRANSACTION**

SILK UNSW VAN TRUA \$2.00  
 ITEM = 0025293001800

Items in Transaction: 1  
 Balance to pay \$2.00  
 VISA \$2.00  
 Change Due \$0.00

\*\* TRANSACTION RECORD \*\*

Tran. #: 25377

Type: Purchase  
 Acct: Visa  
 Card #: xxxxxxxxxxxx

Amount CAD\$2.00

Reference #:  
 66244742 0016351090 H  
 Auth. #: 065773  
 WH248S06/W66244742 005  
 2017/02/07

VISA CREDIT  
 A0000000031010

APPROVED - THANK YOU  
 01-027

No signature required

Customer Copy

IMPORTANT  
 Retain this copy  
 for your records

GST/HST#

Refunds will be processed within  
 30 days with receipts.

STORE TILL OP NO. TRANS. DATE  
 WCMB 6 2080793 651165 07/02/2017



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

11.99 LESS 25 PERCENT  
 STARBUCKS COFFEE 8.99  
 TETLEY TEA 3.99  
 UNCLE LEE'S TEA 5.99  
 \*\*\*\* TAX .00 BAL 18.97  
 VF Visa 18.97  
 XXXXXXXXXXXX  
 AUTH: 030697  
 CHANGE .00  
 (P)ST .00  
 (G)ST .00  
 2/07/17 0004 36 0069 19697  
 (B)OTH = G.S.T. + P.S.T.  
 LONDON DRUGS LIMITED GST #R

Join LDEXtras for personalized rewards  
 Sign up in-store or online at:  
 www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
 525 WEST BROADWAY  
 VANCOUVER, BC  
 V5Z 1E6

CASH REG. : 036 EMPLOYEE: 19697 1

NO. : XXXXXXXXXXXX  
 AMOUNT \$18.97

Visa PURCHASE

02/07/17 AUTH: 030697  
 REFERENCE: 66207750 0015150520 H

APL: VISA CREDIT  
 APN:  
 AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
 Retain this copy for your records.

0004 036 19697 0069

\*\*\* CARDHOLDER COPY \*\*\*



# WHOLE FOODS MARKET

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

## SALE TRANSACTION

PFD OG VAN ALM BEV \$3.00  
ITEM = 0052603067133

Items in Transaction: 1  
Balance to pay \$3.00  
VISA \$3.00  
Change Due \$0.00

\*\* TRANSACTION RECORD \*\*

Tran. #: 16002

Type: Purchase

Acct: Visa

Card #: xxxxxxxxxxxx

Amount CAD\$3.00

Reference #:  
66244739 0016210500 H  
Auth. #: 007326  
WH248S03/W66244739 005  
2017/01/24

VISA CREDIT  
A0000000031010

APPROVED - THANK YOU  
01-027

No signature required

Customer Copy

IMPORTANT  
Retain this copy  
for your records

GST/HST#

Refunds will be processed within  
30 days with receipts.

STORE TILL OP NO. TRANS. DATE  
WCMB 3 7050743 561947 24/01/2017

# LONDON DRUGS

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

11.99 LESS 25 PERCENT  
STARBUCKS COFFEE 8.99  
\*\*\*\* TAX .00 BAL 8.99  
VF Visa 8.99  
XXXXXXXXXXXX

AUTH: 097378

CHANGE .00

(P)ST .00

(G)ST .00

1/23/17 0004 39 0068 18162

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #

Join LDEXtras for personalized rewards

Sign up in-store or online at:

www.LDEXtras.com

## CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 039 EMPLOYEE: 18162

NO.: XXXXXXXXXXXX

AMOUNT \$8.99

Visa PURCHASE

01/23/17 AUTH: 097378

REFERENCE: 66207753 0015030530 H

APL: VISA CREDIT

APN:

AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 039 18162 0068

\*\*\* CARDHOLDER COPY \*\*\*

Your Dollar Store With More  
398 W Broadway  
Vancouver, BC V5Y 1R2  
604-879-5577

**Sales Receipt**

Transaction #: 869108  
Date: 1/30/2017 Time: [REDACTED]  
Cashier: 7 Register #: 1

| UPC Code     | Description            | Amount |
|--------------|------------------------|--------|
| 079784159679 | NOTEBOOK 1 sub asst 10 | \$2.00 |

=====

|           |        |
|-----------|--------|
| Sub Total | \$2.00 |
| GST       | \$0.10 |
| BC-PST    | \$0.14 |
| Total     | \$2.24 |

*550*

VISA Credit Card Tendered \$2.24  
Change Due \$0.00

Total # of Items Purchased 1

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

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 #:84 02/14/2017 [REDACTED] TRANS #:55  
OPERATOR #: 84 Float: 001

2X092-2386-0 @ \$ 4.490 ea.  
KEYS - ALL META \$ 8.98  
SUBTOTAL \$ 8.98  
GST 5% \$ 0.45  
PST 7% \$ 0.63  
T O T A L \$ 10.06  
VISA TEND \$ 10.06

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2017/02/14 [REDACTED]  
REF #: 66026430 0010010011 H  
AUTHORIZATION #: 022050  
A0000000031010  
VISA CREDIT  
000000000

01 APPROVED - THANK YOU 027  
IMPORTANT

*JSW*

Retain this copy for your records

Collect 10%, that's 4%, CT 'Money'  
when you pay for your purchases with  
a Canadian Tire Options MasterCard.\*

\*Calculated pre-tax. Terms & conditions  
apply. Visit [ctfs.com/ctm](http://ctfs.com/ctm).

CUSTOMER COPY

Visit [canadiantire.ca](http://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](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 3-31-17. 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.

8215-9030-58400-143



PLEASE NOTE:  
THERE ARE NO RETURNS ON CHRISTMAS  
MERCHANDISE AFTER DECEMBER 24, 2016.

THANK YOU FOR CHOOSING CANADIAN TIRE  
CAMBIE GST # [REDACTED]



tsm

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

SALE TRANSACTION

BLUED VAN ALMND BR \$2.50  
ITEM = 0041570055830

Items in Transaction: 1  
Balance to pay \$2.50  
VISA \$2.50  
Change Due \$0.00

\*\* TRANSACTION RECORD \*\*

Tran. #: 29641

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxxxxxx

Amount CAD\$2.50

Reference #: 66244757 0016620060 H  
Auth. #: 02436I  
WH248S21/W66244757 005  
2017/03/06

VISA CREDIT  
A0000000031010

APPROVED - THANK YOU  
01-027

No signature required

Customer Copy

IMPORTANT  
Retain this copy  
for your records

GST/HST#

Refunds will be processed within  
30 days with receipts.

STORE TILL OP NO. TRANS. DATE  
WCMB 21 2096580 74076 06/03/2017



tsm

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

STARBUCKS COFFEE 8.99  
\*\*\* TAX .00 BAL 8.99  
VF Visa 8.99  
XXXXXXXXXXXX

AUTH: 01017I  
CHANGE .00  
(P)ST .00  
(G)ST .00

3/06/17 0004 35 0142 18162  
(B)OTH = G.S.T. + F.S.T.

LONDON DRUGS LIMITED GST

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 035 EMPLOYEE: 18162 1

NO.: XXXXXXXXXXXX

AMOUNT \$8.99

Visa PURCHASE

03/06/17 AUTH: 01017I  
REFERENCE: 66207749 0015451160 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 035 18162 0142

\*\*\* CARDHOLDER COPY \*\*\*

# WHOLE FOODS MARKET

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

## SALE TRANSACTION

40CLK TURMERIC CIN *pe* \$3.00  
ITEM = 0779192402724

Items in Transaction: 1 \$3.00  
Balance to pay \$3.00  
VISA \$0.00  
Change Due

### \*\* TRANSACTION RECORD \*\*

Tran. #: 31249

Type: Purchase

Acct: Visa

Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$3.00

Reference #:

66244747 0016500500 H

Auth. #: 06160I

WH248S11/W66244747 005

2017/02/22 [REDACTED]

VISA CREDIT

A000000031010

APPROVED - THANK YOU

01-027

No signature required

Customer Copy

IMPORTANT

Retain this copy

for your records

GST/HST# [REDACTED]

Refunds will be processed within  
30 days with receipts.

STORE TILL OP NO. TRANS. DATE  
ICMB 11 2079192 358327 22/02/2017 [REDACTED]



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

21-GROCERY

05717402430 TETLEY TEA R 2.00

SUBTOTAL 2.00

TOTAL 2.00

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4256703  
nofrills  
310 West Broadway  
Vancouver BC  
STORE 03403 TERM Z03403060  
SLIP # 21600 REG 6  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
MasterCard  
REF # AUTH # RESP 001  
566001001012 082604 ISO 00  
AID: A000000041010  
TSI E800 TVR 0000001000

DATE TIME AMOUNT  
02/27/2017 \$ 2.00

APPROVED

No Signature Required

CREDIT TN 2.00

You could have earned 20  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfincanial.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!  
2017/02/27

[REDACTED] 126 06 UZ16  
\*\*\*\*\*  
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: 022717 122606 216 03403  
\*\*\*\*\*

Your Dollar Store With More  
398 W Broadway  
Vancouver, BC V5Y 1R2  
604-879-5577

*5000*

**Sales Receipt**

Transaction #: 875882  
Date: 2/15/2017 Time: [REDACTED]  
Cashier: 185 Register #: 2.

| UPC Code     | Description            | Amount |
|--------------|------------------------|--------|
| 079784159679 | NOTEBOOK 1 s.h asst 10 | \$2.00 |
| 882636000087 | TISSUE PARADE BLUE     | \$1.00 |

=====  
Sub Total \$3.00  
GST \$0.15  
BC-PST \$0.21  
Total \$3.36

VISA Credit Card tendered \$3.36  
Change Due \$0.00

Total # of Items Purchased 2

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

**YOUR RECEIPT  
THANK YOU**



**A & L MARKET**  
458 W. BROADWAY  
VANCOUVER 604 876-8687

02/22/2017 000003  
#1614 [REDACTED] LOK0007

2% 473ML *1.99* \$1.99

CASH *2.00* \$1.99



STORE HOURS  
MON-FRI  
9:30-8:00  
SAT, SUN, HOLIDAY  
10:00-7:00

# WINNERS HOMESENSE

Store #0402  
Phone # 604-879-3701  
Vancouver BC V5V 3Z5

J500

GST NO. [REDACTED] CA # 07043

|                 |        |         |
|-----------------|--------|---------|
| 58 - HOUSEWARES | 052136 | 5.99 GP |
| 58 - HOUSEWARES | 052136 | 5.99 GP |
| SUBTOTAL        |        | \$11.98 |
| BC GST 5.000%   |        | \$0.60  |
| BC PST 7.000%   |        | \$0.84  |
| TOTAL           |        | \$13.42 |
| DEBIT           |        | \$13.42 |

----- TRANSACTION RECORD -----

Trans# 105268  
Card #: \*\*\*\*\* [REDACTED]  
Card Entry:CHIP Account:CHEQUING  
Trans:PURCHASE Amount:\$13.42  
Auth #:493120 Sequence #:000031  
Ref. #:00000033 Trace #:00744694  
Term ID: 004  
Date:17/03/20 Time: [REDACTED]

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: Interac  
TVR: 8000008000  
AID: A0000002771010 TSI: 6800  
TC: DD91BFD2BEA83748

WE VALUE YOUR FEEDBACK  
RESPOND BY 03/27/17 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # 0402045268



ITEMS 2  
0401  
0402 04 5268 03/20/17 [REDACTED] 1081

Full refund within 10 days with receipt  
and tickets. 30 days for STYLE+ members.  
Beyond 10 days or without receipt, your  
refund will be a gift card that never  
expires. See return policy for details.

**NORMAN'S**  
**Fruit and Salad**  
1604 Commercial Drive  
604-251-5159

3/12/2017

GROCERY

AF Jasmine Green Tea 40g \$1.79  
Stash Breakfast in Paris Tea \$3.59

5500

**TOTAL**

Debit card  
Item count: 2  
Trans:393775

Terminal:040100007-001001

This Receipt Is Sponsored By,  
**San Remo Foods Ltd.**

Return Policy:  
Fruits and Vegetables Within 24 Hours,  
Unopened Grocery, up to 7 Days.  
All Accompanied by Receipt.

**THANK YOU & COME AGAIN.**



Submitted by [REDACTED]

| Date              | Purpose  | Mileage | Sub-total (@\$0.53) |
|-------------------|--|---------|---------------------|
| March 20,<br>2017 | Pick up and drop off<br>supplies to community<br>forum | 20 km   | \$10.6              |
| Total             |  |         | \$10.6              |

5600

# OUR TOWN

*Cafe*

#1-245 E. Broadway  
Vancouver, BC V5T1W4  
TEL : (604) 979-1924  
GST# : [REDACTED]

*de 8/10 > 9/1*  
*5/40*

Invoice# : 1339366 01/23/17

| Description  | Qty | Price | Amt  |
|--------------|-----|-------|------|
| Drip 12oz    | 1   | 1.90  | 1.90 |
|              |     | 2.71  | 2.71 |
| Sub Total :  |     |       | 4.61 |
| GST :        |     |       | .24  |
| PST :        |     |       | .00  |
| Total Due :  |     |       | 4.85 |
| Total Paid : |     |       | 4.85 |
| Visa         |     |       | .00  |
| Tip          |     |       | .00  |
| Change Due : |     |       | .00  |

\* Thank you for Coming !



# 2017 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

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

*294*  
*cheque*  
*8740*



| Permit Type                | Alarm Type            | Location       | Overdue Fee(s) | 2017 Fee  | Reinstatement Fee |
|----------------------------|-----------------------|----------------|----------------|-----------|-------------------|
| Small Business             | Audible (makes sound) | 642 W BROADWAY | 0.00           | 29.25     | 0.00              |
| PAYMENT DUE March 30, 2017 |                       |                |                | Total Due | \$29.25           |

17-179423

**Pay Online** at [vancouver.ca/alarmpermit](http://vancouver.ca/alarmpermit) and update your information if needed.

**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.) Credit card cheques are not accepted.

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

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

## 2017 Alarm Permit Renewal Notice

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



Vancouver-Fairview Community Office

| Permit Type                | Alarm Type            | Location       | Overdue Fee(s) | 2017 Fee  | Reinstatement Fee |
|----------------------------|-----------------------|----------------|----------------|-----------|-------------------|
| Small Business             | Audible (makes sound) | 642 W BROADWAY | 0.00           | 29.25     | 0.00              |
| PAYMENT DUE March 30, 2017 |                       |                |                | Total Due | \$29.25           |

17-179423

As a value-added benefit to you, please consider the option of providing your email address so that we may help reduce waste and serve you more efficiently. Email address : \_\_\_\_\_

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




Alarm Company: Kaban Protective Services Inc

Monitoring Company: API Alarm Inc

By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. Three (3) Keyholder References or one (1) Guard Service must be listed. If the names or contact numbers have changed, you must update the list below.

|                     |                  |       |                    |
|---------------------|------------------|-------|--------------------|
| Name: George Heyman | Cell:            | Home: | Work: 604.775.2453 |
| Name: [REDACTED]    | Cell: [REDACTED] | Home: | Work: 604.775.2453 |
| Name: [REDACTED]    | Cell: [REDACTED] | Home: | Work: 604.775.2453 |



REÇU  
RECEIPT

|   |   |                          |   |             |
|---|---|--------------------------|---|-------------|
| REÇU DE<br>RECEIVED FROM  | DATE  | Feb 1, 2017              | NO.   |             |
|  |    |                          |   | \$ 25-      |
|   |   | twenty-five dollars only |   | 100 DOLLARS |
| POUR<br>FOR   | Mrt \$ 25   |                          | <b>PAULINE FONG-LEUNG, M.B.A.</b>   |             |
|   | paid by cash  |                          | NOTARY PUBLIC   |             |
| N° DE TAXE<br>TAX REG. NO.  |  |                          | M7, BROADWAY PLAZA<br>601 WEST BROADWAY<br>VANCOUVER, B.C.<br>CANADA V6Z 4C2<br>TEL: 604-879-7812 | DC71B       |
|   |   |                          | FAX: 604-879-7810 / 604-879-7880  |             |

cheque 285  
\$740

REÇU  
RECEIPT

Notary public fee

|   |      |                           |           |  |
|---|------|---------------------------|-----------|--|
| REÇU DE<br>RECEIVED FROM  | DATE | Feb 20, 2017              | NO.       |  |
|   |      |                           |           | \$ 25 -  |
|   |      | twenty-five dollars, only |           | 100 DOLLARS  |
| POUR<br>FOR   | Not  |                           |           |  |
|   |      | paid by cash ac           |           |  |
| N° DE TAXE<br>TAX REG. NO.  |      |                           | PAR<br>BY |  |
|   |      |                           |           | PAULINE FONG-LEUNG, M.B.A.<br>NOTARY PUBLIC<br>801 WEST BROADWAY<br>VANCOUVER, B.C.<br>CANADA V6Z 4G2<br>TEL: 604-689-7812<br>FAX: 604-689-7811 / 604-689-7810 |

cheque 301  
Notary public fee  
\$140

REÇU  
RECEIPT

**INVOICE**

|                            |                                       |
|----------------------------|---------------------------------------|
| REÇU DE<br>RECEIVED FROM   | DATE                                  |
| <i>George Hogman</i>       | <i>Jan 10 / 17</i>                    |
| <i>11/12/16</i>            | \$ <i>90.00</i>                       |
| POUR<br>FOR                | 100 DOLLARS                           |
| <i>Feb, May, April</i>     |                                       |
| N° DE TAXE<br>TAX REG. NO. | PURCELL PAINTING<br>& WINDOW CLEANING |
|                            | DC272B                                |

*5160*  
*cheque 188*