



Sold to

 Democrat BC Government Caucus
 East Annex
 501 Belleville Street
 Victoria BC V8V 1X4

Invoice # 19-02 ✓

Date : Jan 16/19 ✓



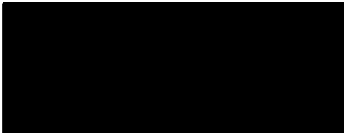
Quantity	Description	Amount
	CNY candies	
56 lbs	John Horgan	\$280.00 + 27.65
18 lbs	Shane Simpson	\$90.00 + 27.65
4 lbs	Bruce Ralston	\$20.00 "
7.5 lbs	Mike Farnworth	\$37.50 "
10 lbs	Selina Robinson	\$50.00 "
8 lbs	Davie Eby	\$40.00 "
23 lbs	Raj Chouhan	\$115.00 "
7 lbs	Garry Begg	\$35.00 "
18 lbs	George Hayman 90 + 27.65 =	\$117.65
3 lbs	Mable Elmore	\$15.00 "
15 lbs	Janet Routledge	\$75.00 "
15 lbs	Bowinn Ma	\$75.00 "
3 lbs	Jagrup Brar	\$15.00 "
19 lbs	Katrina Chen	\$95.00 "
4 lbs	Mitzi Dean	\$20.00 "
5 lbs	Jennifer Rice	\$25.00 "
3 lbs	Anne Kang	\$15.00 "
	total candy 218.5 lbs @ \$5.00 / lb = \$1092.50	
	Order / packing / delivery MLA candy to Printing shop / stuff 5000 red envelope / delivered materials to Caucas office	\$470.00
	due upon receipt	\$1,562.50

*Good
New Year*

**LONDON
DRUGS**

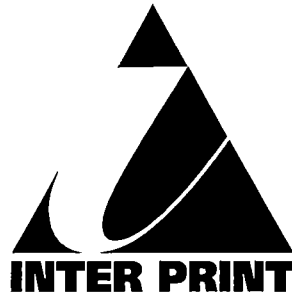
LD BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

	TAZO TEA	5.99
	TAZO TEA	5.99
****	TAX .00 BAL	11.98
VF	Debit Card	11.98
	XXXXXXXXXXXX [REDACTED]	
AUTH:	611220	
	CHANGE	.00
	(P)ST .00	
	(G)ST .00	
2/06/19	[REDACTED] 0004 35 0170 39808	
	(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

To: George Heyman, MLA
 642 Broadway
 Vancouver, B. C. V5Z 1G1



INVOICE

No. 55900

Date: 14-Jan-2019

Description		Quantity	Unit Price	Amount
Red Pcket with gold foil		2,000		370.00
Courier handling charge (included candy)		1		15.00
RECEIVED 2/1/19				
GST [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	385.00
			GST	19.25
			PST	25.90
			Total	430.15
			Deposit	
Prepared by [REDACTED]	Received by		Balance Due	

印刷廠

Inter Print Ltd.

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

TRAC
workshop



Nesters Market
Main Street, Vancouver
GST# [REDACTED]
(604) 709-8014

Date: 02/01/2019 Time: [REDACTED]
Trans #: 82113945525 Register: 004
Type: SAL Cashier: 115

**** Grocery Taxable ***
MELITTA PAB 100 NATRL BRWN 3.00 BD
Savings -0.49

**** Produce ****
STEM N LEAF MANDARIN US GRO 10.34 D
1.175 kg @ \$8.80 /kg
BAGGED ORG AMBROSIA APPLE B 6.99 D

**** GST Grocery ****
KASHI CHEWY TRAIL MIX BAR 4.19 GD
KASHI CHEWY HONEY ALMOND BA 4.19 GD
KASHI CHEWY DARK CHOCOLATE 4.19 GD

Sub-Total: \$32.90
GST \$0.78
PST \$0.21
Total Amount: \$33.89

Total Amount: \$33.89
DEBIT \$33.89
Total Tendered: \$33.89

Thank you for shopping at
Nesters Main Street!
Sign up to receive
our e-flyer at
www.nestersmarket.com

Payment Record

Lunar New Year

\$1,000 PC 禮卡或一百萬 PC Optimum 積分抽獎等您拿!
Monthly chances to win \$1,000 PC Gift Card or
1-million PC Optimum points!

歡迎上網或掃描二維碼參加顧客滿意度評分

Tell us how we did today!
如果您滿意，請向您的親友推薦來大統華購物吧
How likely are you to recommend T&T to your friends?



Visit: www.storeopinion.ca or
Call 1-877-234-2322 for full contest rules.

T&T Supermarket

Marine Gateway
458 S.W. Marine Drive, Vancouver, B.C. V5X 0C4
Ph: (604) 428-8813 / Gst# [REDACTED]

02/01/19 [REDACTED] Maria

GROCERY	
MIXED CANDY	W \$8.88 G
FOOD	
TARO COOKIES	W \$4.70
(SALE) SESAME SEEDS BALLS	W \$3.58 G
DELI	
GOLDEN CITY RED BEAN BUN	W \$6.59

SUB TOTAL	\$23.75
GST	\$0.62

TOTAL	\$24.37

Debit card \$24.37
Item count: 4
02/01/19 [REDACTED] Terminal: 040100704-025013
Trans: 352120

T&T SUPERMARKET #025
458 MARINE DR SW
MARINE GATEWAY
VANCOUVER, BC V5X 0C4
(604) 428-8813

Purchase

MID: 6252693 Ref #: 555
TID: M6252693 BatchNumberLabel: 695TransactionSequenceNu
mberLabel: 6950010015550
nberLabel: 6950010015550 [REDACTED]
02/01/19
AuthorizationNumberLabel: 788130
Debit/Chequing
***** [REDACTED] **/**
TotalAmountLabel \$24.37
00 APPROVED 788130 001

VerifiedByPin

Interac
AID: A0000002771010
TSI: 6800

CARDHOLDER WILL PAY CARD
ISSUER ABOVE AMOUNT
PERSUANT TO CARDHOLDER
AGREEMENT
CUSTOMER COPY

Trans: 352120 Terminal: 040100704-025013

STORE: 10025
CODE: 020119 215313 2120 10025

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-868-5678
www.tntsupermarket.com

NOFRILLS

WHY PAY MORE? ... SHOP AT
NOFRILLS NO FRILLS

01-GROCERY
(2) 85798300437 HI CHEW BAG MIX BR 17.94
2 @ \$8.97 17.94
SUBTOTAL 0.90
GST 5% 17.94 @ 5.00% 0.90
TOTAL 18.84

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4256793
NoFrills
110 West Broadway
Vancouver BC
TERN 20340304C SLIP # 280503
RETAIN THIS COPY FOR YOUR RECORDS
Purchase ** Proximity
CARD # ***** ** EXP **
MasterCard AUTH # 024265
REF # 294001001040
CID: A0000000041010
STI 6800 THE 0000008000 \$ 18.84
02/08/2019
APPROVED

No Signature Required

CREDIT TN

You could have earned 180
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfina.ncil.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 chance to win \$2000
2019/02/08 [REDACTED] 121 04 2835 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 03413
CODE: [REDACTED]

INVOICE



Remit To:
Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293

Wires To:
Bank: [REDACTED] / Acct#: [REDACTED]
ABA: [REDACTED] / SWIFT: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

Invoice Number: 954778417

Invoice Date: OCT-13-18

Payment Terms: Credit Card

Due Date: OCT-20-18

Purchase Order: AD009418179

Contract No [REDACTED]

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. 354955050

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]
VANCOUVER BC [REDACTED]
CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	20.99	1	20.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.52
					Currency USD
					Qty Shipped 1
					Invoice Total 23.51

Comments:

\$31.30 CAD

INVOICE



Remit To:
Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293

Wires To:
Bank: [REDACTED] / Acct#: [REDACTED]
ABA: [REDACTED] / SWIFT: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

Invoice Number: 965342252

Invoice Date: NOV-13-18

Payment Terms: Credit Card

Due Date: NOV-20-18

Purchase Order: AD009418179

Contract No [REDACTED]

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. 354955050

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]
VANCOUVER BC [REDACTED]
CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	20.99	1	20.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.52
					Currency USD
					Qty Shipped 1
					Invoice Total 23.51

Comments:

\$31.81 CAD

INVOICE



Remit To:
Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293

Wires To:
Bank: [REDACTED] / Acct#: [REDACTED]
ABA: [REDACTED] / SWIFT: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

Invoice Number: 976164611

Invoice Date: DEC-13-18

Payment Terms: Credit Card

Due Date: DEC-20-18

Purchase Order: AD009418179

Contract No [REDACTED]

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. 354955050

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]
VANCOUVER BC [REDACTED]
CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	20.99	1	20.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.52
					Currency USD
					Qty Shipped 1
					Invoice Total 23.51

Comments:

CAD\$32.64

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
East Annex, Parliament Bldgs
Victoria BC V8V 1X4

Invoice date: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 25		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

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

**Invoice paid by many offices;
CO Paid \$42.24**



INVOICE

Invoice #: 2671

Invoice Date: Dec 17, 2018

Due date: Dec 27, 2018

Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody, British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No: [REDACTED]

Amount due:
\$351.75

Bill To:

BC New Democrat Government Caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4
Canada

[REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
Full-page (inside) color	1	\$335.00	\$335.00
		Subtotal	\$335.00
		GST (5%)	\$16.75
		Total	\$351.75 CAD

Notes

Issue No.70 - Hamyari Media- Date: December 14, 2018

Link:

<http://archive.hamyari.ca/books/edbx/#p=13>

We appreciate your business.

Split among many COs
Paid \$21.98

Terms and Conditions

Hamyari media Advertising Terms and Conditions

GLOBAL CHINESE PRESS INC.

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

Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
 BC Government Caucus
 [REDACTED] Parliament Buildings, 501 Belleville
 Victoria, BC V8V 1X4
 [REDACTED]

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2018	HQ2018-12341	3/15/2018	[REDACTED]

MISSED PAYMENT 2018 LNY

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	18XIL01	Global Chinese Press	Yes	02/16/2018	1/2 Page	4 Color	700.00	700.00	0.05	35.00	\$735.00
								\$700.00			\$735.00
Total											\$735.00

Total:	\$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.

Split among many MLAs
CO paid \$35.00

Thank you for your business.



INVOICE



Remit To:
Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293

Wires To:
Bank: [REDACTED] / Acct#: [REDACTED]
ABA: [REDACTED] / SWIFT: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

Invoice Number: 986877768

Invoice Date: JAN-13-19

Payment Terms: Credit Card

Due Date: JAN-20-19

Purchase Order: AD009418179

Contract No [REDACTED]

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. 354955050

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]
VANCOUVER BC [REDACTED]
CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	20.99	1	20.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.52
					Currency USD
					Qty Shipped 1
					Invoice Total 23.51

Comments:

CAD\$31.90



OUT IN HARMONY

Vancouver's Gay, Bi, Trans, Queer, Lesbian & Friends Choir

INVOICE

Invoice # 3

January 26, 2019

Shane Simpson, MLA
2365 Hastings St. E.
Vancouver BC V5L 1V6

Attn: [REDACTED]

Dear [REDACTED]

RE: Advertisement: 1/2 page Colour
Concert: *PASSING THE MIC*
Date: January 26, 2019
Amount due: \$125

Split among 6 MLAs
CO Paid \$20.83

Thank you for advertising with us in our concert program. We are including six copies of the program in which your ad appeared for your reference.

Please pay this invoice within 30 days. You can make your cheque payable to Out in Harmony.

Our mailing address is:

#442-1027 Davie Street
Vancouver, BC V6E 4L2

Thank you. We appreciate your business, and look forward to your continued support.

[REDACTED]
Advertising Coordinator
Out in Harmony

.....

442-1027 DAVIE STREET
VANCOUVER BC V6E 4L2
TELEPHONE: 604-290-0909
outinharmony@gmail.com
outinharmony.org



From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice For **BC New Democrat Government Caucus**
 Room [REDACTED] Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID **4013**
 Issue Date **2019/01/01**
 Due Date **2019/02/15 (Net 45)**
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	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	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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

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

Member's Portion = \$78.75

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

INVOICE

Remit To:
Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293



Wires To:
Bank: [REDACTED] / Acct#: [REDACTED]
ABA: [REDACTED] / SWIFT: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

Invoice Number: 1009434561
Invoice Date: MAR-13-19
Payment Terms: Credit Card
Due Date: MAR-20-19
Purchase Order: AD009418179
Contract No [REDACTED]
Order Number: 55722660
Order Date: OCT-13-13
Customer No.: [REDACTED]
Bill to No. 354955050
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]
VANCOUVER BC [REDACTED]
CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	20.99	1	20.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.52
					Currency USD
					Qty Shipped 1
					Invoice Total 23.51

Comments:

CAD\$32.02

INVOICE



Remit To:
Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293

Wires To:
Bank: [REDACTED] / Acct#: [REDACTED]
ABA: [REDACTED] / SWIFT: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

Invoice Number: 998134585

Invoice Date: FEB-13-19

Payment Terms: Credit Card

Due Date: FEB-20-19

Purchase Order: AD009418179

Contract No [REDACTED]

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. 354955050

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]
VANCOUVER BC [REDACTED]
CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	20.99	1	20.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.52
					Currency USD
					Qty Shipped 1
					Invoice Total 23.51

Comments:

CAD\$32.00



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

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20190007
	Invoice No.	360142
	Date	Feb 28 2019
	Terms	C.O.D.
	Agent No.	ASH1

Description	Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05 *** TEARSHEET: 1 COPY	\$1,980.00

Split among 22 MLAs; CO Paid \$94.50	Subtotal	\$1,980.00
	GST 5%	\$99.00
	TOTAL	CAD \$2,079.00

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

p.3.2/2

MING PAO DAILY NEWS

TO : NEW DEMOCRAT BC
 GOVERNMENT CAUCUS
 [REDACTED] E. ANNEX, PARLIAMENT BLDGS
 501 BELLVILLE ST., VICTORIA B
 CANADA

ATTN. : [REDACTED]
 TEL : ([REDACTED])
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 352669
 OUR ORDER NO. : 18131485
 OUR REF. NO. : 625588
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2019
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Feb 5, 19	NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	920.00	920.00 G

ATTN.: [REDACTED]

plus : PST on \$ 0.00
 plus : GST on \$ 920.00

Sub-Total : 920.00
 @7.00 % PST : 0.00
 @5.00 % GST : 46.00
 Total : 966.00
 Balance : 966.00

** Pay immediately upon receipt of invoice **

Split among 22 MLAs;
 CO Paid \$43.91

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

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

p. 4.2/2
Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
New Democrat BC Government Caucus
[REDACTED] East Annex
Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2019	HQ2019-14974	3/15/2019	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Discounts	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	19LQL01	Global Chinese Press	No	02/06/2019	1/2 Page	4-Color	750.00	50.00	700.00	0.05	35.00	\$735.00
											\$700.00	\$735.00
Total												\$735.00

Total:	\$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.

Split among 22 MLAs;
CO Paid \$33.41

Thank you for your business.

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus ████████ East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2019-02-20	DND002001

For Advertising

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

Due Date
2019-02-28

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 2, 2019	370.00	1	370.00
Sales Tax Summary		Subtotal	\$370.00
GST@5.0%		Sales Tax	\$18.50
18.50		Total	\$388.50
Total Tax		Payments/Credits	\$0.00
18.50		Balance Due	\$388.50

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



West Canada Weekly

www.wcweekly.com

Paid by 22 MLAs;
 CO paid \$17.65

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com



BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

604-660-6821
GEORGE HEYMAN, MLA
VANCOUVER-FAIRVIEW CONSTITUENCY
642 BROADWAY W
VANCOUVER BC V5Z 1G1

Invoice	
Document Number	Date
[REDACTED]	31-May-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		11.50 %	1.41	
Subtotal				14.51	
GST/HST # [REDACTED] 5.000 %				14.51	0.73
Total (CAD)				15.24	

PAST DUE - 5th Notice

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

MAR - 1 2019

BC MAIL PLUS
VICTORIA, BC

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS = \$0.88; FLATS = \$2.75; PKGS = \$6.20; PARCELS = \$13.00

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
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	10/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36			G
Subtotal					5.36		
GST/HST # [REDACTED]				5.000 %	5.36		0.27
Total (CAD)							5.63

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 CHECK. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

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

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	09/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	0		
Subtotal				2.68			
GST/HST # [REDACTED] 6.000 %				2.68	0.13		
Total (CAD)				2.81			

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
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To:

Invoice	
Document Number	Date
	31-Aug-2018
Customer Number/2nd Reference No.	
AMOUNT OF PAYMENT \$	

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

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

Ship To	Invoice #	Bill To	Invoice Date	08/31/2018	
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.85 /EA	7.65	G
Subtotal				7.65	
GST/HST #				5.000 %	7.65
Total (CAD)				8.03	

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.



BRITISH COLUMBIA

BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMFACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To: [Redacted]

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

Invoice	
Document Number	Date
[Redacted]	31-Jan-2019
Customer Number/2nd Reference No.	
[Redacted]	
AMOUNT OF PAYMENT \$	

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

Ship To	[Redacted]	Invoice #	[Redacted]	Bill To	[Redacted]	Invoice Date	01/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G		
7777000300	Plate Mailed	1 EA	2.75 /EA	2.75	G		
7777000300	Plate Mailed	1 EA	2.68 /EA	2.68	G		
7777000800	Parcels Mailed	1 EA	13.00 /EA	13.00	G		
	Fuel Surcharge %		11.50 %	1.50			
Subtotal				20.81			
GST/HST # [Redacted] 5.000 %				20.81	1.04		
Total (CAD)				21.85			

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
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To:



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

Invoice	
Document Number	Date
[Redacted]	30-Nov-2018
Customer Number/2nd Reference No.	
[Redacted]	
AMOUNT OF PAYMENT \$	

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

Ship To	[Redacted]	Invoice #	[Redacted]	Bill To	[Redacted]	Invoice Date	11/30/2018
---------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	28 EA	0.85 /EA	22.10	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				24.78	
GST/HST #	[Redacted]	5.000 %	24.78	1.24	
Total (CAD)				26.02	

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 DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

YELLOW CAB #19
1441 CLARK DR
VANCOUVER BC

 *Kati*

CARD *****
CARD TYPE VISA
DATE 2018/12/07
TIME 2268
CLERK ID 5
RECEIPT NUMBER
H85024926-001-045-291-0

PURCHASE
AMOUNT \$12.00
TIP \$2.00
TOTAL

\$14.00

Visa Credit
A0000000031010
3B661EEEEAE482485
0000000000-

APPROVED

AUTH# 061326 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 

Taxi
[Redacted]

YELLOW CAB #252
1441 CLARK DR
VANCOUVER BC

CARD [Redacted] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/12/13
TIME 2207 [Redacted]
CLERK ID 1
RECEIPT NUMBER
C85061822-001-008-766-0

PURCHASE
AMOUNT \$9.00
TIP \$2.00
TOTAL

\$11.00

Interac
A0000002771010
3430AF71DF4DE93B
8000008000-6800
2E01CDDC688FC814

APPROVED




AUTH# 385740 00-001
THANK YOU

CARDHOLDER COPY

GST [Redacted]

YELLOW CAB #321
1441 CLARK DR
VANCOUVER BC

 Taxi

CARD  ***** 
CARD TYPE VISA
DATE 2018/12/07
TIME 8358 
CLERK ID 1
RECEIPT NUMBER
H85033711-001-005-152-0

PURCHASE
AMOUNT \$11.70
TIP \$2.00
TOTAL

\$13.70

Visa Credit
A0000000031010
CA8AFB8A98FBF14C
0000000000-


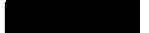
APPROVED
FF/DT 20
AUTH# 052830 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

YELLOW CAB #165
1441 CLARK DR
VANCOUVER BC

 Taxi

CARD *****
CARD TYPE VISA
DATE 2018/12/20
TIME 0284 
CLERK ID 1
RECEIPT NUMBER
H85062972-001-001-525-0

PURCHASE
AMOUNT \$13.30
TIP \$2.00
TOTAL

\$15.30

Visa Credit
A0000000031010
F1CB17893DCCD2AF
0000000000-

APPROVED
AUTH# 054069 01-027
THANK YOU

NO SIGNATURE REQUIRED


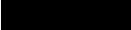
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 

BONNY'S TAXI B 34
5525 IMPERIAL ST
BURNABY BC

 Taxi

CARD *****
CARD TYPE VISA
DATE 2018/12/17
TIME 1321 
CLERK ID 01
RECEIPT NUMBER
C85022239-001-656-004-0

PURCHASE
AMOUNT \$9.40
TIP \$2.00
TOTAL

\$11.40

VISA CREDIT
A0000000031010
BF1410B45D0CF640
0080008000-E800
EAFCE5602E2323DC
0080008000-F800

APPROVED

AUTH# 059557 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Taxi

YELLOW CAB #346
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/12/21
TIME 0774
CLERK ID 1
RECEIPT NUMBER
H85016479-001-002-140-0

PURCHASE
AMOUNT \$16.60
TIP \$2.00
TOTAL
\$18.60

Visa Credit
A0000000031010
469EC50CA27DCF3D
0000000000-

APPROVED
AUTH# 070629 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #14
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/11
TIME 0636 [REDACTED]
CLERK ID [REDACTED] 5
RECEIPT NUMBER
H85043706-001-007-182-0

PURCHASE
AMOUNT \$10.95
TIP \$2.00
TOTAL

\$12.95

MasterCard
A0000000041010
31FF5913E0A3D8C3
0000008000-

APPROVED

AUTH# 02257S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #335
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/01/02
TIME 1867 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85008428-001-001-174-0

PURCHASE
AMOUNT \$12.60
TIP \$2.00
TOTAL

\$14.60

Interac
A0000002771010
D2EE955BBA62BF57
8000008000-6800
49EBF45ACB4A8F1E

APPROVED

AUTH# 353510 00-001
THANK YOU

CARDHOLDER COPY

GST [REDACTED]

YELLOW CAB #177
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/01/03
TIME 8000 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85007159-001-010-036-0

PURCHASE
AMOUNT \$10.40
TIP \$2.00
TOTAL

\$12.40

Interac
A0000002771010
9186B505F8FE1372
8000008000-6800
A8EDB674186309EF

APPROVED

AUTH# 381080 00-001
THANK YOU

CARDHOLDER COPY

GST [REDACTED]

YELLOW CAB #192
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/01/04
TIME 5366 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85003094-001-002-187-0

PURCHASE
AMOUNT \$11.00
TIP \$2.00
TOTAL

\$13.00

Interac
A0000002771010
76076D67B7437EDC
8000008000-6800
0795F5CF94CFC767

APPROVED

AUTH# 383570 00-001
THANK YOU

CARDHOLDER COPY

GST [REDACTED]

Heyman.MLA, George

From: Salt Spring Coffee <orders@saltspringcoffee.com>
Sent: Saturday, January 19, 2019 3:28 AM
To: Heyman.MLA, George
Subject: Order SSO-1950 confirmed



ORDER SSO-1950

Thank you for your purchase!

Hi George, we're getting your order ready to be shipped. We will notify you when it has been sent.

Thank you for supporting fair trade, organic coffee!

Salt Spring Coffee is proud of the taste and quality of our products. If you have any feedback, don't hesitate to get in touch. Send us an email at orders@saltspringcoffee.com

We hope to see you again very soon!

[View your order](#)

or [Visit our store](#)

Order summary



Office Coffee 2 lb × 1
Our Pick

\$35.55

Subtotal

\$35.55



 Show order summary 

\$35.55



Order SSO-1995

Thank you George!



 Delivered

February 20

Your shipment has been delivered

Your shipment has been delivered to the address you provided. If you haven't received it, or if you have any other problems, please contact us.

Canada Post tracking number:



Order updates

You'll get shipping and delivery updates by email.

Customer information

Contact information



george.heyman.mla@leg.bc.ca

Shipping address

George Heyman
642 West Broadway
Vancouver BC v5z1g1
Canada
604 7752453





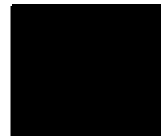
 Show order summary 

\$35.55



Order SSO-2033

Thank you George!



 Delivered

March 20

Your shipment has been delivered

Your shipment has been delivered to the address you provided. If you haven't received it, or if you have any other problems, please contact us.

Canada Post tracking number:



Order updates

You'll get shipping and delivery updates by email.

Customer information

Contact information

george.heyman.mla@leg.bc.ca

Shipping address

George Heyman
642 West Broadway
Vancouver BC v5z1g1
Canada
604 7752453



LICENCE OFFICE
515 West 10th Avenue
Vancouver, BC Canada V5Z 4A8
Within Vancouver, phone: 3-1-1
Outside Vancouver, phone: 604-873-7000

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

2019
Licence # [REDACTED]
BUSINESS LICENCE
Issued February 15, 2019
Expires December 31, 2019

Business Type: OF - Office

Subtype: Administration

Located At: 642 W BROADWAY

BL Renewal Fee	\$151.00
BL Late Payment Fee	\$40.00
Total Fee paid	\$191.00

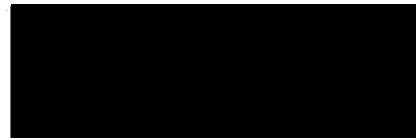
The above named is hereby licensed to carry on the business, trade, profession or other occupation stated herein. In issuing this licence the City does not represent or warrant compliance with other City of Vancouver by-laws. The licensee is responsible for ensuring compliance with all relevant by-laws of the City and additional approvals may be required provincially or federally. If this licence has been issued in conjunction with a time-limited Development Permit, this licence will not be valid if the Development Permit has expired and has not been extended. This licence must be posted upon the licensed premise and is valid at this address only.



2019 Alarm Permit Renewal Notice
 Permit number: 2227244
 Account number: [REDACTED]

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

RECEIVED
 2/11/19



RENEW NOW

Your Alarm Permit must be renewed by March 30, 2019. Please pay \$29.25 via one of the payment methods below. The majority of permit holders in Vancouver pay online. This is the simplest and quickest way.

To pay now visit: vancouver.ca/pay-alarm-permit

Other payment methods include:

- By mail:** Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2. Cheques payable to: City of Vancouver (Note your permit number on the cheque and attach the stub below). Credit card cheques are not accepted.
- In person:** 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department.

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

2019 Alarm Permit Renewal Notice

Permit number: 2227244 Account number: [REDACTED]



Vancouver-Fairview Community Office

Permit Type	Alarm Type	Location	Overdue Fee(s)	2019 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	642 W BROADWAY	0.00	29.25	0.00
PAYMENT DUE March 30, 2019				Total Due	\$29.25

19-189476

To reduce waste and receive notices via email, please provide your 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. 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:	Home:	Work: 604.775.2453
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.775.2453