

The Federal Store
2601 Quebec Street
Vancouver BC V5T 3A6
info@federalstore.ca
GST/HST Registration No. [REDACTED]

Invoice

THE FEDERAL STORE

INVOICE TO

George Heyman MLA Vancouver-
Fairview Community Office

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1005	14-12-2019	\$500.00	01-01-2020	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Catering For Dec 14th Open House Event	1	500.00	500.00	G

Please pay by via Cheque or ETransfer

GST/HST @ 5%

23.81

TOTAL

500.00

BALANCE DUE

\$500.00

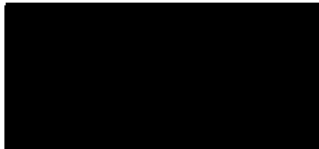
TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	23.81	476.19

LONDON DRUGS

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

	ALMOND BREEZE	2.99
	DAIRYLAND CREAMO	4.89
****	TAX .00 BAL	7.88
VF	Debit Card	7.88
	XXXXXXXXXX [REDACTED]	
AUTH: 462140		
	CHANGE	.00
	(P)ST	.00
	(G)ST	.00
12/14/19	[REDACTED] 0004 36 0049 55191	
	(B)OTH = G.S.T. + P.S.T.	
	LONDON DRUGS LIMITED GS [REDACTED]	



Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 036 EMPLOYEE: [REDACTED] 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$7.88

INTERAC PURCHASE
FLASH DEFAULT

12/14/19 [REDACTED] AUTH: 462140
REFERENCE: 66275015 0010016710 H

APL: Interac
APN:
AID: A0000002771010
TVR: 808008000

00 APPROVED - THANK YOU 001

0004 036 55191 0049

*** CARDHOLDER COPY ***

NEW TOWN BAKE SHOP LTD
3484 CAMBIE ST V5Z2W8
VANCOUVER BC
22902833

SALE

01-24-2020
Acct # ***** RF
Exp Date **/** Card Type DP
Name:
A0000002771010
Interac

Trace # 070005
Inv. # 10266
Auth # 445380 RRN 001508005

Sale \$10.75

TOTAL \$10.75

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

SHOPPERS DRUG MART

CH PHARMACY LTD.

3277 CAMBIE STREET, VANCOUVER, BC, V5Z 2W3
604-708-9090

Jan 24, 2020
2234 1030 86460 333333 3
H&H HLTHY & HP 3.99 G 3.99 S
SUBTOTAL: 3.99
5.0% GST : 0.20
TOTAL: \$4.19
4.19

1 Item
DEBIT CARD

You have saved \$1.50

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: [REDACTED]

[REDACTED]
Retain receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : FLASH DEFAULT \$ 4.19
Card Type: Interac
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 20/01/24
REFERENCE #: 66395836 0019530260 H
AUTHOR. #: 457980

Interac
A0000002771010 8080008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***



906-CA CHOICES MARKETS CAMBIE
 3493 Cambie Street
 Vancouver, BC
 Tel: 604-875-0099
 www.choicesmarkets.com
 GST [REDACTED]
 100% BC OWNED AND OPERATED

GROCERY

5001
 REUSABLE BAG DISCNT \$-0.05
 7017715263
 TWININGS LEMON TEA -0.50 \$5.99
 Reg: 6.49 PAID-IN: 5.99

PRODUCE

85873500707
 ORANGE,CLEMTN ORG 2# -1.00 \$5.98
 Reg: 6.98 ADVERTISED: 5.98

Sub Total	\$11.92
GST	\$0.00
PST	\$0.00
Total	\$11.92
Cash Total	\$11.90
Debit	11.92

>>> TODAY YOU SAVED \$1.50 <<<



Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
 POLICY WITH RECEIPT

01/24/2020
 T111: 1 A

[REDACTED]
 020122277155

Constituency Office received a credit of \$200



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.



Your Facebook advert receipt (Account ID: [REDACTED])

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>
Reply-To: noreply <noreply@facebookmail.com>
To: Lisa Dekleer [REDACTED] >

Tue, Dec 31, 2019 at [REDACTED]



Receipt for [REDACTED]

Summary

AMOUNT BILLED

\$45.00 CAD

DATE RANGE

5 Dec 2019, 00:00 - 8 Dec 2019, 23:59

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ

[REDACTED]

CAMPAIGN	RESULTS	AMOUNT
Event: Holiday Open House!	2,832 Impressions	\$45.00
TOTAL		\$45.00

Transaction ID: [REDACTED]

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

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

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

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**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Split among 24 MLAs
CO paid \$48.13

Invoice date: 12/18/2019

Invoice no.: 50166

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

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

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: 1135893897

Invoice Date: JAN-13-20

Payment Terms: Credit Card

Due Date: JAN-20-20

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 [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
00010	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\$31.51

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



INVOICE

No. 57761

Date: 02-Jan-2020

Description	Quantity	Unit Price	Amount
Red Pocket with gold foil	500		140.00
New die	1		105.00
Couirer	1		10.00
GST [REDACTED] \$25 will be charge on any NSF cheque		Sub-total	255.00
		GST	12.75
		PST	17.15
		Total	284.90
[REDACTED] Received by		Deposit	
		Balance Due	



Inter Print Ltd.

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



OUT IN HARMONY

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

INVOICE

Invoice # 3

January 25, 2020

Shane Simpson, MLA
2365 Hastings St. E.
Vancouver BC V5L 1V6
Attn: [REDACTED]

Shared among MLAs
Chandra Herbert
Chow
Elmore
Heyman
Routledge
Simpson
CO paid \$20.83

Dear [REDACTED],

RE: Advertisement: 1/2 page colour
Concert: *The 100 Mile Concert*
Date: January 25, 2020
Amount due: \$125

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

Sold to
New Democrat BC Government Caucus
 [REDACTED]
Vancouver BC

Invoice # 20-01
 Date : Jan 3/2020

[REDACTED]
Burnaby BC

CO paid \$75.72

Quantity	Description	Amount
	CNY candles	
56 lbs	John Horgan	\$280.00 +
8 lbs	Shane Simpson	\$40.00
4 lbs	Sheila Malcolmson	\$20.00
8 lbs	Mike Farnworth	\$40.00
6 lbs	Selina Robinson	\$30.00
3 lbs	Davie Eby	\$15.00
22 lbs	Raj Chouhan	\$110.00
7 lbs	Garry Begg	\$35.00
10 lbs	George Hayman	\$50.00 -
4 lbs	Mable Elmore	\$20.00
15 lbs	Janet Routledge	\$75.00
8 lbs	Bowinn Ma	\$40.00
7 lbs	Jagrup Brar	\$35.00
18 lbs	Katrina Chen	\$90.00
	candy 176 lbs. @\$5.00 / lb.	\$880.00
	Order / packing / delivery MLA candy to Printing shop / stuff 3000 red envelope / deliver to Caucas office	\$360.00
	due upon receipt	\$1,240.00

25.71 delivery

25.72

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6

INVOICE

GST/HST No.	██████████
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Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2020-01-24	DND005001

For Advertising

Due Date
2020-02-10

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

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour January 25, 2020 Shared among multiple offices. CO paid \$16.89.	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

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

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

Invoice

Date	Invoice #
05/02/2020	2003921-1

GST/HST No. XXXXXXXXXX

New Democrat BC Government Caucus
Attention: XXXXXXXXXX
166 East Annex, Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

Shared among many
 offices. CO paid \$31.95

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
1/2 P	Jan 25: A10 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00
Total					\$735.00
Payments/Credits					\$0.00
Balance Due					\$735.00

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer BC Government Caucus [REDACTED] Customer No. [REDACTED]
Invoice No. 0000071405

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2020/01/25	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

Shared among many offices.
CO paid \$18.26

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC Government Caucus [REDACTED]

166 East Annex Parliament Buildings 501 Bellvi
Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2020-01-27	2020-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

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



MING PAO DAILY NEWS

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

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

INVOICE NO. : 361801
OUR ORDER NO. : 18135353
OUR REF. NO. : 628763
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 25, 20	NEW DEMOCRAT BC GOVERNMENT HALF PAGE-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

	Sub-Total :	1,322.50
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,322.50	@5.00 % GST :	66.13
	Total :	1,388.63
** Pay immediately upon receipt of invoice **	Balance :	1,388.63

Shared among many offices.
CO paid \$60.38

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

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



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 ID **4825**

Issue Date 2020/01/01

Due Date 2020/02/21

Summary Quarterly retainer for MLA sites January 1 -
March 31, 2020

Invoice For **BC New Democrat
Government Caucus**

Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,800.00 CAD

GST (5%) \$90.00 CAD

Payments -\$1,890.00 CAD

Amount Due \$0.00 CAD

**Each member paid:
\$75 + GST = \$78.75**

Notes

Preferred Payment Method [REDACTED] Direct Transfer

Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



INVOICE

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

DATE 27/11/2019

INVOICE NO. 72848

YOUR ORDER NO. [REDACTED]

GST# [REDACTED]

Customer ID: [REDACTED]

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

RE: HOLIDAY CARD / ENVELOPE

200 - 5.5 X 8.5 CARDS PRINTED CMYK FRONT, BLACK BACK. SCORED & LEFT FLAT.
200 - A2 ENVELOPES - BLANK

	\$	226.00
GST 5%:	\$	11.30
PST 7%:		15.82
	\$	<u>253.12</u>

Marine Printers Inc.

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



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
27/11/2019	72848	[REDACTED]	253.12

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

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



Fairware

DEPOSIT INVOICE for George Heyman, MLA Vanc-Fa rv ew (CA)
B ke K ts and Pens

SHIPPING ADDRESS

MLA Vancouver-Fa rv ew
642 West Broadway
Vancouver , Br t sh Co umb a
V5Z 1G1
Canada

BILLING ADDRESS

MLA Vancouver-Fa rv ew
642 West Broadway
Vancouver , Br t sh Co umb a
V5Z 1G1
Canada

DEPOSIT DUE (100%):

\$2,292.41

DATE
May 6, 2019

TERMS
Prepay

PROJECT #
14537

DEPOSIT INVOICE #
D101334

CUSTOMER PO

Summary

ITEM	QTY	PRICE	AMOUNT
Eco og st Paper Pen - choose your co ours	500	\$0.85	\$425.00
Setup Cost - Body - n ne w th C p	1	\$30.00	\$30.00
Fre ght	1	\$40.20	\$40.20
Custom Pr nted B cyc e Patch K t	500	\$2.63	\$1,315.00
Duty	500	\$85.31	\$85.31
Sh pp ng and Brokerage- 500 B cyc e Patch K ts	1	\$151.29	\$151.29

Questions about this deposit invoice?

[Redacted]@fairware.com

Fairware
178 West 3rd Avenue
Vancouver, BC V5Y1E9
Canada

SUBTOTAL	\$2,046.80
TAX - GST & PST COMBINED:	\$245.61
TOTAL	\$2,292.41

Pay by Credit Card

TERMS AND CONDITIONS

A depos t s requ red to fu f th s order. We accept cheques, VISA, and Mastercard. P ease make cheques payab e to: Fa rware Promot ona Products Ltd. We a so accept w re / EFT transfers, p ease ema account ng@fa rware.com for deta s.



March 9, 2020

Honorable George Heyman
642 West Broadway
Vancouver, BC V5Z 1G1

Re: Constituency Office Expenditure Reimbursement

Dear Minister,

This letter is to confirm that the reimbursement of the following constituency office expenditure is in compliance with our *Members' Guide to Policy and Resources (Policy)*:

Vendor	Fairware
Expenditure	Constituency Office Advertising
Amount	\$2,292.41
Payment Method	Members' Credit Card

The Policy states that “invoices should be sent to Financial Services for payment using the Assembly’s work-flow software (DocuWare). Members or their staff may also pay for purchases personally (for example using a credit card), and submit a reimbursement request to Financial Services using approved forms. Each office also has the option of establishing a small petty cash account for minor purchases. The Member must provide approval for any payment request (invoice, reimbursement, or petty cash replenishment), by electronically authorizing the transaction in the Assembly’s work-flow software, before Financial Services will issue payment. Itemized invoices and expense receipts are required in all cases.”

Should you need any further information, please do not hesitate to contact me.

[Redacted Signature]

Executive Financial Officer



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

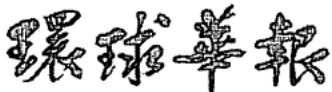
ADVERTISING INVOICE

GST No. [REDACTED]

- DUPLICATE -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20190471
	Invoice No.	367129
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	ASH1
Description		Amount
VANCOUVER DISPLAY + DAILY ROP NEW DEMOCRAT BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Jan25 *** TEARSHEET: 1 COPY		\$1,656.00
Split among 23 MLAs CO paid \$75.60	Subtotal	\$1,656.00
	GST 5%	\$82.80
	TOTAL	CAD \$1,738.80



GLOBAL CHINESE PRESS

#310 - 3490 Gardner Court
Burnaby, BC V5G 3K4
Tel: (604)321-5586
Fax: (604)321-5581

Invoice

Date	1/31/2020
Invoice #	GCP-2001004

Invoice To:

New Democrat BC Government Caucus

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
1/2P Advert on GCP News Jan 2020		750.00	750.00
GST On Sales		5.00%	37.50
Shared by 23 MLAs CO paid \$34.24			
		Total	\$787.50
		Payments/Credits	\$0.00
		Balance Due	\$787.50
GST/HST No. XXXXXXXXXX			

**Global Chinese Press Inc.
d.b.a. New Leaf Media**

#310-3490 Gardner Court
Burnaby, BC V5G 3K4
Phone # 604-321-5586

Invoice

Invoice #	NLW-2001002
Date	1/31/2020
Due Date	2/29/2020

GST/HST# XXXXXXXXXX

New Democrat BC Government Caucus

Split among 23 MLAs
CO paid \$34.24

P.O. No.	Rep

Item	Size, Position	Description	Times	Price	Amount
New Leaf Wee...	1/2P	Chinese New Year Advert on New Leaf magazine GST on sales		750.00 5.00%	750.00 37.50

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 account.
3. \$25 fee minimum will be charged on returned cheques.

Total \$787.50

Payments Made \$0.00

Balance Due \$787.50



Ministry of Citizens' Services
 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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2019					
7777000100	Letters Mailed	216 EA	0.88 /EA	190.08	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
Subtotal				198.33	
GST/HST # [REDACTED] 5.000 %				198.33	9.92
Total (CAD)				208.25	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.



TELUS GARDEN
 510 West Georgia Street
 Suite 100
 Vancouver BC
 604-689-8488

GST Registration #: [REDACTED]
 Date: 04/12/2019

Store: 6680 Cashier: [REDACTED]
 Terminal: 4 Sales Rep: [REDACTED]
 Receipt #: 66801000091630

CAS3823
 APPLE CLEAR CASE IP11
 Reg: 59.99 each
 Qty: 1 59.99

Subtotal: 59.99

Subtotal: 59.99
 GST: 3.00
 PST: 4.20

Total: CAD\$67.19

Tender:
 CC (VISA): 67.19

TERMINAL: GNS15901 [REDACTED]
 VISA: ***** [REDACTED] Exp: **/**
 AID: A0000000031610
 VISA CREDIT
 CARDHOLDER:

PURCHASE 67.19

AUTH #: 04349I Proximity
 REFERENCE #: 66801000091630
 SEQ: 510001001001
 TUR: 0000000000
 Date: 19/12/04 Time: [REDACTED]

APPROVED
 ACI/ISO: 001/00

PLEASE RETAIN RECEIPT FOR REFUND
 AND WARRANTY CLAIMS.

Store purchases can be returned
 within 15 days of original purchase.
 Ship to home orders can be returned
 within 30 days of shipping date.
 Some conditions apply.
 See store or visit
telus.com/returnpolicy for details.

Purchase price includes any
 applicable provincial electronics
 environmental fees.

Manage your account for free at
telus.com

Stand with us to #EndBullying.
 Help create a friendlier world online
 by taking the Telus Wise Digital Pledge
 at telus.com/endbullying.

*** CLIENT COPY ***

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



Ministry of Citizens' Services
 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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2020
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				8.30	
GST/HST # [REDACTED] 5.000 %				8.30	0.42
Total (CAD)				8.72	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.



Ministry of Citizens' Services
 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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2020
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	245107	Invoice Date	02/29/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G		
Subtotal				5.60			
GST/HST # [REDACTED] 5.000 %				5.60	0.28		
Total (CAD)				5.88			

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.



15360 Knox Way
 Richmond, BC V6V 3A6
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

CUSTOMER NO
[REDACTED]
INVOICE DATE
1/1/2020
INVOICE NO
562212

BILL TO:

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

SERVICE ADDRESS:

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

Urban Impact works hard to keep service fees competitive & provide outstanding service & value to all customers. It's been such a pleasure working with you this past year. Due to increased costs of providing services, we are passing an increase to your service fees, effective April 1, 2020. We thank you for your business & appreciate the opportunity to be of service.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - GEORGE HEYMAN - 642 W BROADWAY		
10/01/19 - 03/31/20	On-Site Shredding	330.00
10/10/19	Delivery - Shredding	55.00
	Fuel Surcharge	46.20
	Pre-tax Site Charges	431.20
	Goods and Services Tax (GST) [REDACTED]	21.56
	Site Total	452.76
	 Pre-tax Current Charges	 431.20
	Goods and Services Tax (GST) [REDACTED]	21.56
	INVOICE AMOUNT	452.76

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$452.76	\$0.00	\$0.00	\$0.00	\$452.76

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$452.76

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

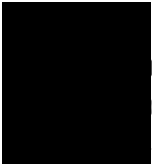
CUSTOMER NO [REDACTED] GEORGE HEYMAN 642 W BROADWAY MLA VANCOUVER-FAIRVIEW VANCOUVER, BC V5Z 1G1	INVOICE DATE 1/1/2020	OUTSTANDING ACCT BALANCE \$452.76
	INVOICE NO 562212	CURRENT INVOICE AMOUNT 452.76



15360 Knox Way
 Richmond, BC V6V 3A6
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

AMOUNT ENCLOSED
CHEQUE NO

Order summary

 Office Coffee 2 lb × 1 Our Pick	\$35.55
Subtotal	\$35.55
Shipping	\$0.00
Total	\$35.55 CAD

Customer information

Shipping address

George Heyman
642 West Broadway
Vancouver BC v5z1g1
Canada

Billing address

George Heyman
642 West Broadway
Vancouver BC v5z1g1
Canada

Shipping method

Canada Fixed Shipping Rate

Payment method

Stripe — **\$35.55**

If you have any questions, reply to this email or contact us at
orders@saltspringcoffee.com