





Member Name: George Heyman

<b>Description</b>	Voided previous payment to Beaumont Studios
<b>Vendor</b>	Beaumont Studios
<b>Amount</b>	\$259.88
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

# INVOICE

**TO:** Mable Elmore, MLA  
 Vancouver – Kensington  
 6106 Fraser St.  
 Van. BC V5W 3A1

INVOICE #: 0776  
 DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 <div style="background-color: black; color: black;">[REDACTED]</div> Approve		
Shared ad each MLA paid = \$55.44			

SUBTOTAL	\$1108.80
GST# <div style="background-color: black; color: black;">[REDACTED]</div>	55.44
CC FEE	
<b>TOTAL</b>	<b>1164.24</b>



Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

# 밴쿠버 朝鮮日報

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

## CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]  
Invoice No. **0000075523**

## 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
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	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
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**Amount Due**

**\$420.00**

MLA Share = \$11.66

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 New Democrat Government Caucus**

166 East Annex parliament Buildings 501 Bellvi  
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 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, 01310-809-10000239723)

**INVOICE**



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Reprint Page 1 of 1

**Invoice Number:** 1330263963  
**Invoice Date:** JAN-13-21  
**Payment Terms:** Credit Card  
**Due Date:** JAN-20-21  
**Purchase Order:** AD009418179  
**Contract No** 00004490  
**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]  
CANADA

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

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
000010	65183328 InDesign	EA	20.99	1	20.99
					<b>\$30.82 CAD</b>
<b>North America</b>		<b>Invoice Totals</b>			
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>
		0.00	2.52	USD	1
					<b>Invoice Total</b>
					23.51

Comments:

**INVOICE**



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Reprint Page 1 of 1

**Invoice Number:** 1326792374  
**Invoice Date:** JAN-07-21  
**Payment Terms:** Credit Card  
**Due Date:** JAN-14-21  
**Purchase Order:** ADD046153310  
**Contract No** 00004490  
**Order Number:** 7007072752  
**Order Date:** FEB-28-20  
**Customer No.:** [REDACTED]  
**Bill to No.** 354955050  
**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	
					<b>GST</b> 0.75	
					<b>PST</b> 1.05	
000010	65232730 Acrobat Pro DC	EA	14.99	1	14.99	
					<b>\$21.89 CAD</b>	
<b>North America</b>		<b>Invoice Totals</b>				
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>	<b>Invoice Total</b>
		0.00	1.80	USD	1	16.79

Comments:

**INVOICE**



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Reprint Page 1 of 1

**Invoice Number:** 1360858061  
**Invoice Date:** MAR-02-21  
**Payment Terms:** Credit Card  
**Due Date:** MAR-09-21  
**Purchase Order:** ADB155682399  
**Contract No** 00004490  
**Order Number:** 7034509812  
**Order Date:** FEB-02-21  
**Customer No.:** [REDACTED]  
**Bill to No.** 354955050  
**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

**Bill To:**

[REDACTED]  
Vancouver Fairview Community Office  
[REDACTED]  
CANADA

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

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
					GST 1.40	
					PST 1.96	
000010	65183249 InDesign	EA	27.99	1	27.99	
<b>North America</b>		<b>Invoice Totals</b>				
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>	<b>Invoice Total</b>
		0.00	3.36	CAD	1	31.35

Comments:

**INVOICE**



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

**Invoice Number:** 1365835044  
**Invoice Date:** MAR-10-21  
**Payment Terms:** Credit Card  
**Due Date:** MAR-17-21  
**Purchase Order:** ADB155679998  
**Contract No** 00004490  
**Order Number:** 7034496128  
**Order Date:** FEB-02-21  
**Customer No.:** [REDACTED]  
**Bill to No.** 354955050  
**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

**Bill To:**  
[REDACTED]  
Vancouver Fairview Community Office  
[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	65232730 Acrobat Pro DC	EA	19.99	1	19.99	
<b>North America</b>		<b>Invoice Totals</b>				
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>	<b>Invoice Total</b>
		0.00	2.40	CAD	1	22.39

Comments:



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



**INVOICE**

No. 58981

Date: 01/25/2021

Description	Quantity	Unit Price	Amount
Red Pocket with gold foil	250		119.00
Courier	1		15.00
Subtotal:			134.00
G - GST 5%			6.70
G7 - GST 5%, PST 7%			8.33
GST			
PST			
Inter Print Ltd. GST: [REDACTED]		Sub-total	
<b>Please make cheque payable to Inter Print Ltd.</b>			
\$25 will be charged on any NSF cheque		<b>Total</b>	149.03
Prepared by [REDACTED]	Received by	Deposit	
		Balance Due	



**Inter Print Ltd.**

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

**INVOICE**



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Reprint Page 1 of 1

**Invoice Number:** 1276615488  
**Invoice Date:** OCT-13-20  
**Payment Terms:** Credit Card  
**Due Date:** OCT-20-20  
**Purchase Order:** AD009418179  
**Contract No** 00004490  
**Order Number:** 55722660  
**Order Date:** OCT-13-13  
**Customer No.:** [REDACTED]  
**Bill to No.** 354955050  
**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

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

Bill To:

[REDACTED]  
CANADA

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
000010	65183328 InDesign	EA	20.99	1	20.99
<b>Co paid \$ 31.67 CAD</b>					
<b>North America</b>			<b>Invoice Totals</b>		
			<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>
			0.00	2.52	USD
			<b>Qty Shipped</b>	<b>Invoice Total</b>	
			1	23.51	

Comments:

**INVOICE**



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Reprint Page 1 of 1

**Invoice Number:** 1294265216  
**Invoice Date:** NOV-13-20  
**Payment Terms:** Credit Card  
**Due Date:** NOV-20-20  
**Purchase Order:** AD009418179  
**Contract No** 00004490  
**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]  
CANADA

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

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
000010	65183328 InDesign	EA	20.99	1	20.99
Co paid \$ 31.68 CAD					
North America			Invoice Totals		
			S & H	Sales Tax	Currency
			0.00	2.52	USD
			Qty Shipped	Invoice Total	
			1	23.51	

Comments:

**INVOICE**



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Reprint Page 1 of 1

**Invoice Number:** 1273242185  
**Invoice Date:** OCT-07-20  
**Payment Terms:** Credit Card  
**Due Date:** OCT-14-20  
**Purchase Order:** ADD046153310  
**Contract No** 00004490  
**Order Number:** 7007072752  
**Order Date:** FEB-28-20  
**Customer No.:** 1452233  
**Bill to No.** [REDACTED]  
**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

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

**Bill To:**

[REDACTED]  
W 10th Ave  
BC V6K 2H8  
CANADA

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 0.75
					PST 1.05
000010	65232730 Acrobat Pro DC	EA	14.99	1	14.99
CO paid \$22.62 CAD					
North America			Invoice Totals		
			S & H	Sales Tax	Currency
			0.00	1.80	USD
			Qty Shipped	Invoice Total	
			1	16.79	

Comments:

**INVOICE**



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Reprint Page 1 of 1

**Invoice Number:** 1290825202  
**Invoice Date:** NOV-07-20  
**Payment Terms:** Credit Card  
**Due Date:** NOV-14-20  
**Purchase Order:** ADD046153310  
**Contract No** 00004490  
**Order Number:** 7007072752  
**Order Date:** FEB-28-20  
**Customer No.:** [REDACTED]  
**Bill to No.** 354955050  
**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

Bill To:



CANADA

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

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 0.75
					PST 1.05
000010	65232730 Acrobat Pro DC	EA	14.99	1	14.99
CO paid \$22.67 CAD					
<b>North America</b>					<b>Invoice Totals</b>
					<b>S &amp; H</b> 0.00 <b>Sales Tax</b> 1.80 <b>Currency</b> USD <b>Qty Shipped</b> 1 <b>Invoice Total</b> 16.79

Comments:

**INVOICE**



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Reprint Page 1 of 1

**Invoice Number:** 1341770112  
**Invoice Date:** FEB-02-21  
**Payment Terms:** Credit Card  
**Due Date:** FEB-09-21  
**Purchase Order:** ADB155682399  
**Contract No** 00004490  
**Order Number:** 7034509812  
**Order Date:** FEB-02-21  
**Customer No.:** [REDACTED]  
**Bill to No.** 354955050  
**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

**Bill To:**

[REDACTED]  
Vancouver Fairview Community Office  
[REDACTED]  
CANADA

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

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price		
					<b>GST</b> 1.40		
					<b>PST</b> 1.96		
000010	65183249 InDesign	EA	27.99	1	27.99		
<b>North America</b>			<b>Invoice Totals</b>				
			<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>	<b>Invoice Total</b>
			0.00	3.36	CAD	1	31.35

Comments:

**INVOICE**



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Reprint Page 1 of 1

**Invoice Number:** 1347086543  
**Invoice Date:** FEB-10-21  
**Payment Terms:** Credit Card  
**Due Date:** FEB-17-21  
**Purchase Order:** ADB155679998  
**Contract No** 00004490  
**Order Number:** 7034496128  
**Order Date:** FEB-02-21  
**Customer No.:** [REDACTED]  
**Bill to No.** 354955050  
**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

**Bill To:**

[REDACTED]  
Vancouver Fairview Community Office  
[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	65232730 Acrobat Pro DC	EA	19.99	1	19.99	
<b>North America</b>		<b>Invoice Totals</b>				
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>	<b>Invoice Total</b>
		0.00	2.40	CAD	1	22.39

Comments:

From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

1/28/2021, 12:49 PM  
Resubmit  
CustomerID/Description:  
GST: 0.00  
Payment Amount: 1,811.25  
Purchase Order:  
Code 1: [Redacted]  
Amount 1: 1,811.25  
Project Number 1: 2018/01101  
Code 2: [Redacted]  
Amount 2: 0.00  
Project Number 2: [Redacted]  
Code 3: [Redacted]  
Amount 3: 0.00  
Project Number 3: [Redacted]  
Code 4: [Redacted]  
Amount 4: 0.00  
Project Number 4: [Redacted]  
Code 5: [Redacted]  
Amount 5: 0.00  
Project Number 5: [Redacted]

Invoice For

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

CO paid \$78.75

Invoice ID: [Redacted]  
Issue Date: 1/28/2021, 12:50 PM  
Due Date: 2021/01/31 (Net 30)  
Summary: Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's  
I am the Qualified Receiver

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Project Number 4: [Redacted]	1.00	\$75.00 CAD	\$75.00 CAD
Service	Expense Authority Approval Project Number 5: [Redacted]	1.00	\$75.00 CAD	\$75.00 CAD
Service	Approve Payment Project Number 5: [Redacted]	1.00	\$75.00 CAD	\$75.00 CAD
Service	Code 1: [Redacted]	1.00	\$75.00 CAD	\$75.00 CAD
Service	Code 2: Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Code 3: Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Code 4: Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Code 5: 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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD

GST (5%) \$86.25 CAD

**Amount Due \$1,811.25 CAD**

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**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members  
Vancity Direct Transfer - Relationship # 9398206

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 503-535 Thurlow St.  
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**  
 Issue Date 2020/10/01  
 Due Date 2020/10/31 (Net 30)  
 Summary Quarterly retainer for MLA sites October 1 -  
 December 31, 2020

Invoice For **BC New Democrat  
 Government Caucus**  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

CO paid \$78.75

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



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
<b>94715737</b>	<b>31-Dec-2020</b>
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
7777000100	Letters Mailed	218 EA	0.91 /EA	198.38	G
Subtotal				198.38	
GST/HST # [REDACTED] 5.000 %				198.38	9.92
Total (CAD)				208.30	

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.

REF: 00162488  
Salesperson: [REDACTED]  
Time: 2021-03-15 1:36:59 PM

THE FLAG SHOP  
1615 Powell St.  
Vancouver, BC V5K1H5  
www.flagshop.com  
(604) 736-8161

ITEM	QTY	UNIT	EXT
8'x1" silver aluminum pole, :			\$49.95
IP008ALUS	2		\$99.90
Wire Folding Stand, Silver (			\$39.95
IS001WIRS	2		\$79.90
Acorn finial 1" Plastic, Silver			\$8.95
OF100ACO2	2		\$17.90
		Subtotal	<u>\$197.70</u>
		PST	\$13.83
		GST	\$9.90
		Total	<u>\$221.43</u>
VISA			\$221.43
Total Tendered			\$221.43

GST/HST#: [REDACTED]

Unused goods may be exchanged within  
14 days.  
Returns allowed within 7 days and are  
subject to a 15% restocking fee.  
Special order and sale items are final  
sale.



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
<b>94735920</b>	<b>31-Jan-2021</b>
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
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				6.35	
GST/HST # [REDACTED] 5.000 %				6.35	0.32
Total (CAD)				6.67	

RATE INCREASES EFFECTIVE JAN 11, 2021  
 LETTERS= \$0.92; FLATS= \$2.90; PKGS= \$6.60; 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.



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089 ext. 4  
 accounting@urbanimpact.com

<b>Customer</b>
[REDACTED]
<b>Date</b>
1/1/2021
<b>Invoice</b>
604096

**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

**Your account is now overdue, please call our office to arrange payment (604) 273-0089 x 4**

During winter conditions, Urban Impact makes every effort to service your location on schedule and on time. Please be reminded it is the site's responsibility to ensure that we have safe and clear access to the recycling and waste equipment. We will work hard to ensure there are no service interruptions.

<b>0001 - GEORGE HEYMAN - 642 W BROADWAY</b>		
12/01/20	On-Site Shredding	-55.00
12/01/20	Fuel Surcharge	-5.50
	Pre-tax Site Charges	-60.50
	Goods and Services Tax (GST) [REDACTED]	-3.02
	<b>Site Total</b>	<b>-63.52</b>
	<b>Pre-tax Current Charges</b>	<b>-60.50</b>
	<b>Goods and Services Tax (GST) 127380814</b>	<b>-3.02</b>
	<b>Invoice Amount</b>	<b>-63.52</b>

Current	30 Days	60 Days	90+ Days	Total
\$46.20	\$0.00	\$0.00	\$31.76	\$77.96

Payment Due By	Invoice Amount
Upon Receipt	\$-63.52

To receive proper credit please return this portion with your payment. Please make cheques payable to Urban Impact Recycling Ltd.

<b>Customer</b> GEORGE HEYMAN 642 W BROADWAY MLA VANCOUVER-FAIRVIEW VANCOUVER, BC V5Z 1G1	<b>Date</b>	<b>Outstanding Balance</b>
	<b>Invoice</b>	<b>Current Invoice Amount</b>
	1/1/2021	\$77.96
	604096	-\$63.52



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089 ext. 4  
 accounting@urbanimpact.com

<b>Amount Enclosed</b>
<b>Cheque No</b>



# OVERDUE - 2021 Business Licence Renewal Notice

Account number: [REDACTED]

GEORGE HEYMAN  
642 W BROADWAY  
VANCOUVER, BC CAN V5Z 1G1



2097824

# OVERDUE

**Your business licence expired on December 31, 2020.**

A late penalty fee of \$40 or 10% of the licence fee, whichever is greater, has been applied to each licence.

The majority of businesses in Vancouver pay online. This is the simplest and quickest way to renew your licence.

**To pay now, visit: [vancouver.ca/pay-business-licence](https://vancouver.ca/pay-business-licence)**

Due to COVID-19, the Business Licence Offices are currently closed for in-person visits. Business Licence renewal may only be paid online or via email.

Licence #	Licence Type	Locations	Overdue Fee(s)	2021 Fee	Vending Machine	ATM/Bank Machine	Total(s)	
[REDACTED]	Office	642 W Broadway	0	195	0	0	195	
							<b>Due</b>	<b>\$195</b>



# 2021 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]



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

## RENEW NOW

Your Alarm Permit must be renewed by March 30, 2021. 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](http://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.

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

### 2021 Alarm Permit Renewal Notice

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

2131191

Vancouver-Fairview Community Office

Permit Type	Alarm Type	Location	Overdue Fee(s)	2021 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	642 W BROADWAY	0.00	29.25	0.00
<b>PAYMENT DUE March 30, 2021</b>				<b>Total Due</b>	<b>\$29.25</b>

21-1995

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
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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