

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Heyman, George

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$119.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$232.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$351.48</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3470 Hosting Events  
3471 Attending Events  
3472 Protocol  
3473 Meals/Hospitality for the Public  
-  
-  
-

# ELYSIAN

Elysian Coffee - Broadway & Ash

590 West

December 13, 2022

Broadway

Vancouver, BC

VE Z1E9

(604) 874-5909

elysiancoffee.com

@elysiancoffee

---

Receipt: [REDACTED]

Authorization: 421220

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Interac

AID 00 00 00 02 77 10 10

---

FOR HERE

---

Coffee Brewed Bulk x 2

\$62.00

3L in cardboard carafe

---

Total

\$62.00

Interac [REDACTED] (Contactless)

\$62.00

We aim to please.



1125 Vernon Drive  
 Vancouver, BC V6A 3P5  
 www.abpartytime.com  
 604-879-5281 Phone  
 604-879-5285 Fax

Customer #: [REDACTED]

**Status: Completed**

Invoice #: 65351  
 Invoice Date: Mon 12/19/2022  
 Will Call: Sat 12/17/2022 [REDACTED]  
 Return: Mon 12/19/2022 [REDACTED]  
 Operator: [REDACTED]

The Vancouver Fairview Community Office  
 642 W Broadway  
 Vancouver, BC V5Z 1G4

Ordered By: [REDACTED]

Salesman: [REDACTED]@abpartytime.com

Qty	Items	Disc%	Status	Each	Price
<b>Rental</b>					
36	Coffee Mug, Porcelain		Returned	\$0.70	\$25.20
36	Water Goblet, Riedel 17 oz Large		Returned	\$2.44	\$87.84
2	Linen, 60x120, White		Returned	\$14.90	\$29.80
1	Packing Info		Returned	\$0.00	\$0.00

Total for Rental \$142.84

## Thank you for your Business

### Payments made on this contract:

Rental/Sale Paid	\$170.48	Mon 12/19/2022	[REDACTED]	Credit Card Visa xxxx-xxxx-xxxx	[REDACTED]
<b>Total</b>	<b>\$170.48</b>				

### Rental Contract

The Renter agrees to pay the amount shown hereon for rental of the items. Additional charges will apply if the items are returned later than the return date above. No cancellations accepted after items have left premises for delivery. The Renter is liable for injury, disability, death or damage to persons arising from the rental and use of the items and the Renter indemnifies and saves harmless the Company against all such liability and against all others loss, expenses or damages relating in any way to rental or use of the items. The Renter releases the Company from any claims or liabilities arising in any way from rental and use of the items. The Renter agrees to be bound by the terms and conditions of this contract. EO+E For sanitation purposes all rental items must be returned either rinsed, scraped or wiped clean. Our delivery charge includes door to door delivery only.

Rental:	\$142.84
Damage Waiver:	\$10.00
Subtotal:	\$152.84
PST Tax:	\$10.00
GST Tax:	\$7.64
<b>Total:</b>	<b>\$170.48</b>
<b>Paid:</b>	<b>\$170.48</b>
<b>Amount Due:</b>	<b>\$0.00</b>

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

The Vancouver Fairview Community Office

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Heyman, George

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$894.42
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$766.63</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,661.05</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-



# BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

**Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.**

**Thank You for Your Support!**

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount Authorized

\$64.11

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_\_\_ / \_\_\_\_ Security Code (CVV): \_\_\_\_\_

2503873655 GOVERNMENT OF BC CAUCUS

74 B \*BCCL22B301596\*

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5

Return this portion in the envelope provided.



INVOICE

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

DATE 28/11/2022

INVOICE NO. 76336

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST # [REDACTED]

TERMS: NET 30 DAYS. 5% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: HOLIDAY CARDS & ENVELOPES 2022

200 - 5 1/2" X 8 1/2" CARDS PRINTED CMYK 1 SIDE, BLACK 2ND SIDE WITH 1 SCORE LINE  
SHIPPED FLAT  
200 - A2 ENVELOPES PRINTED BLACK INK FACE ONLY

	\$	344.00
GST 5%:	\$	17.20
PST 7%:		24.08
	\$	<u>385.28</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
28/11/2022	76336	[REDACTED]	385.28

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



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2  
TEL:6045915423

# Invoice

Number A221001D  
Date 10/24/2022

**Bill To**  
NEW DEMOCRATE BC GOVERNMENT  
CAUCUS  
166 East Annex,501 Belleville Street  
VICTORIA BC  
V8V1X4

MLA share = \$19.69

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL).  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	HPAD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00



**Indo Canadian Times Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

**INVOICE**

NO:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour	500.00	500.00
			G - GST 5% GST		25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST#	

MLA Share = \$16.41





# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.69		

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]



The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 30250

**BILL TO**

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

DATE  
14-10-2022

PLEASE PAY  
\$525.00

DUE DATE  
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.41

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

**BILL TO**

New Democrat BC Government

Caucus

East Annex, Parliament Buildings

Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

**TAX SUMMARY**

MLA Share = \$16.41

	RATE	TAX	NET
GST @ 5%		25.00	500.00

Thank you for your business

[REDACTED]

**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4823**

**DATE 14/10/2022 TERMS Net 30**

**DUE DATE 13/11/2022**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

MLA Share = \$16.41

**South Asian Link Publications Ltd**  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2022-10-22

Qty	Description	Rate	Amount
1	Half Page ( Diwali Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.69

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

**Sunflower Marketing Incorporated**

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: [REDACTED]

Business Number [REDACTED]



**SUNFLOWER MEDIA**

MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**

[REDACTED]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2022-0107  
DATE 20/10/2022  
TERMS Net 30  
DUE DATE 19/11/2022

**SALES REP**

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>\$525.00</b>

MLA Share = 16.41



Date 30-9-2022  
 Invoice No. 2022000051  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
**Attn:** [REDACTED]  
**166 East Annex. Parliament Buildings 501 Belleville St.**  
**Victoria B.C.**  
**Canada V8V 1X4**

**PHONE :** [REDACTED]  
**EMAIL :** [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022</b>			
<b>HP</b>	<b>1</b>	<b>600.00</b>	<b>600.00</b>
<b>ASIAN JOURNAL</b> Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022 PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services			
<b>MLA Share = \$19.69</b>			

S. Total            \$            600.00  
 Tax Rate            %            5.00  
 Tax Amount        \$            30.00  
**Total amount    \$            630.00**

**0826193 BC LTD., dba SW MEDIA GROUP**  
**#3 - 7953 120th St., Delta BC V4C 6P6**

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

**THANKS FOR YOUR BUSINESS**

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
11/9/2022	3715

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT OCT 2022 DIWALI	500.00	500.00
MLA Share = \$16.41			
			<b>Sales Tax Summary</b>
			GST@5.0% 25.00
			Total Tax 25.00
<b>Total</b>			\$525.00

GST/HST No. XXXXXXXXXX



201-1400 Highgate Rd. Ottawa, ON K2C 2Y6  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

# ADVERTISING PROOF

Date of Sale: 05/05/2022  
Proof #: 92472MBV2RE\_  
Ad Size: Full page full colour  
Authorized By: [REDACTED]  
Representative: [REDACTED]  
AD PRICE \$1,300.00  
GST [REDACTED] \$65.00  
Received on Account \$0.00  
**Total Due: \$1,365.00**

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

Terms: payment due Aug. 1, 2022

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW ?

**1 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL**

MLA Share = \$71.84

## Refer to 2nd page

Please respond with any changes or additions by 09/05/2022 or your ad will appear as shown.

**2 HOW DID WE DO?**

- I like the ad as shown above exactly as is \_\_\_\_\_ PLEASE SIGN \_\_\_\_\_ DATE \_\_\_\_\_  
 I would like to change my ad. Simply follow these instructions \_\_\_\_\_  
 Please send me a new proof \_\_\_\_\_




WANT TO CHANGE YOUR AD? (please choose ONE of the following options)		
	Fax back signed approval or ad changes to: (613) 225-5351	<b>OR</b> 
	Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	<b>OR</b> 
		Mail us your business card, letterhead, or other ad copy along with detailed instructions

**3 PLEASE SEND US YOUR PAYMENT:**

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

CREDIT CARD NUMBER \_\_\_\_\_ EXPIRY DATE \_\_\_\_\_ CVV \_\_\_\_\_

NAME ON CREDIT CARD \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



**Korean Cultural Heritage Society**

7 aspen court  
Port moody , British Columbia  
V3H 4V6

**Invoice**

**Invoice No: 02022006**  
**Date of Issue: 2022/11/01**  
**Due Date: 2021/11/01**

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**Bill To: BC NEW DEMOCRATS GOVERNMENT CACUS**

<b>Description</b>	<b>Rate</b>	<b>Quantity</b>	<b>Line Total</b>
<sup>20th</sup> Korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

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**Subtotal: 1500**  
**Tax: \$0.00**

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**Total: \$1500**  
**Amount Paid: 0**

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**Amount Due (CAD): \$1500**

MLA Share = \$68.18

*Please make cheque payable to Korean Cultural Heritage Society*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Heyman, George

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$228.15
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$286.14</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$514.29</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



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>95102782</b>	<b>30-Sep-2022</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

ShipTo	[REDACTED]	Invoice #	95102782	Bill To	[REDACTED]	Invoice Date	2022.09.30
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST #	[REDACTED]	5.000 %	2.98	0.15	
Total (CAD)				3.13	

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.

# Michaels

Made by you™

MICHAELS STORE #3974 (604)638 2123  
MICHAELS STORES #3974  
665 W BROADWAY  
VANCOUVER, BC V6Z 1G7



4088898 SALE	195158535686	1.99	
ASH CN ORN MINI T	2 @ 3.99		7.98 TP
ASH 18 SUGAR BULB	195158571295	19.99	
	2 @ 9.99		19.98 TP
CN ASH 35 IN STRA	195158571349	6.99	
	1 @ 3.49		3.49 TP

YOU SAVED \$ 31.50  
SUBTOTAL 31.45  
GST 5% 1.57  
PST 7% 2.20  
TOTAL 35.22

Auth # 08407F  
35.22

Receipt expires in 60 days from date of purchase.  
SIGN-UP AT MICHAELS.CA OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Now Hiring! Apply at  
[canada.michaels.com/en/jobs/jobs](http://canada.michaels.com/en/jobs/jobs)  
THANK YOU FOR SHOPPING AT MICHAEL'S

Effective 11/27/2022 Clearance sales are considered  
final, sold AS IS and are not  
returnable for a refund or exchange.

Dear Valued Customer:  
Michaels return and coupon policies are available  
at [Michaels.ca](http://Michaels.ca) and in store at registers.

**CANADIAN TIRE 389**

CAMBIE AND 7TH 604-707-2290

EXCHANGES & REFUNDS REQUIRE RECEIPT  
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS  
MUST BE NEW, UNUSED AND IN ORIGINAL  
CONDITION. RETURN WITH RECEIPT AND CT \$  
REG #:91 12/14/2022 [REDACTED] TRANS #:32  
OPERATOR #: 91 Float: 001

151-8591-4	(40PKSTARBLUE40	\$	12.99
159-0769-6	6" NORA WHITE	\$	16.99
059-4898-2	MG SOIL MIX 8.8	\$	8.99
159-1130-8	36CM ORION POT	\$	49.96
(SAVED \$ 0.03)			
033-4747-2	Snake Plant 8"	\$	24.99
(SAVED \$ 5.00)			
059-1424-8	8" TUSCA BLACK	\$	24.99

SUBTOTAL	\$	138.91
GST 5%	\$	6.95
PST 7%	\$	9.72
TOTAL	\$	155.58
VISA TEND	\$	155.58

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2022/12/14 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 02698F

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

You could have collected \$5.56 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

There are no refunds on live goods.  
No warranty on annuals/indoor plants.

TODAY YOU SAVED  
**\$ 5.03**  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

[REDACTED]

[REDACTED]

0038922121429100000000010032  
THANK YOU FOR CHOOSING CANADIAN TIRE  
CAMBIE GST # [REDACTED]



How doers  
get more done.

[REDACTED] STORE MANAGER  
VANCOUVER, BC V5Z 2T8 (604)6751260

7259 00061 30678 16/12/22 [REDACTED]  
SALE CASHIER [REDACTED]

039800107978	ENR Max AA8 <A>	10.98
1001044088	ECO FEE <A,U>	0.40
	8@0.05 EACH	8.98
779569093661	6" TROPICAL <A>	

SUBTOTAL	20.36
GST/HST	1.02
PST/QST	1.43
TOTAL	\$22.81

XXXXXXXXXXXX [REDACTED] VISA CAD\$ 22.81  
TA

AUTH CODE 05214F/7613461  
Contactless  
AID A00000000031010

VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM



7259 61 30678 [REDACTED]

5% GST [REDACTED]  
7% BC PROV TAX

RETURN POLICY DEFINITIONS  
POLICY EXPIRES ON

**CANADIAN TIRE 389**

CAMBIE AND 7TH 604-707-2290

EXCHANGES & REFUNDS REQUIRE RECEIPT  
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS

MUST BE NEW, UNUSED AND IN ORIGINAL  
CONDITION. RETURN WITH RECEIPT AND CT \$

REG #: 95 12/16/2022 [REDACTED] TRANS #: 18

OPERATOR #: 95 Float: 001

059-4898-2	MG SOIL MIX 8.8	\$	8.99
059-1423-0	8" TUSCA WHITE	\$	24.99
033-7951-6	BOUGH FIR	\$	7.99
1X033-7980-6	PREMIUM GARLAND	\$	19.99
REG: \$	29.99ea.		

OVRD

There are no refunds on live goods.

No warranty on annuals/indoor plants.

SUBTOTAL	\$	61.96
GST 5%	\$	3.10
PST 7%	\$	4.34
TOTAL	\$	69.40
VISA TEND	\$	69.40

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2022/12/16 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 05619F

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Heyman, George

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Heyman, George

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$821.27
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$185.23</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,006.50</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

TELUS Custom Security Systems  
12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9  
Phone: 1-855-909-8277



Number:  
Date:  
Customer #

# INVOICE

RC483019  
Oct. 1, 2022

Bill To: THE VANCOUVER-FAIRVIEW  
CONSTITUENCY OFFICE  
642 WEST BROADWAY  
VANCOUVER, BC V5Z 1G4

RE: THE VANCOUVER-FAIRVIEW  
CONSTITUENCY OFFICE  
642 WEST BROADWAY  
VANCOUVER, BC V5Z 1G4

BILLING FOR: SERVICE STARTING

October 01, 2022

Description / Comments
MONTHLY MONITORING CHARGES @ \$35.00 MONTH TELUS OWNED EQUIPMENT FEE @ \$8.00 MONTH

**IMPORTANT NOTICE TO OUR VALUED CUSTOMERS**

**Please Note: Our office is moving. As of November 1, 2021 please send all mail correspondence to our new mailing address. The new mailing address is 12th Floor - 768 Seymour St, Vancouver BC V6B 3K9.**

SUB-TOTAL	43.00
10GST	1.75
10PSTBC	2.45
<b>TOTAL:</b>	<b>47.20</b>

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED. FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM, CALL 1-855-909-8277 FOR DETAILS.

Bill To: THE VANCOUVER-FAIRVIEW  
CONSTITUENCY OFFICE  
642 WEST BROADWAY  
VANCOUVER, BC V5Z 1G4

Number: RC483019  
Date: Oct. 1, 2022  
Customer: [REDACTED]



Remit to:  
TELUS Custom Security Systems  
12th Floor - 768 Seymour St  
VANCOUVER, BC V6B 3K9

GST [REDACTED]

INVOICE TOTAL DUE
47.20

TERMS: 2% interest charged on overdue accounts  
INVOICE DUE UPON RECEIPT

Carry Forward Balance \$-



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

Customer	[REDACTED]
Date	10/1/2022
Invoice	0000676777
Customer PO	
Due Date	10/31/2022

**Bill to:**

GEORGE HEYMAN  
 642 W BROADWAY  
 MLA VANCOUVER-FAIRVIEW  
 VANCOUVER, BC V5Z1G1

Balance Forward	\$84.36
Payments	\$-84.36
Credits	\$0.00
Charges	\$84.36
Balance Due	\$84.36

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$84.36	\$0.00	\$0.00	\$0.00	\$0.00	\$84.36

**IMPORTANT MESSAGES**

Urban Impact works tirelessly to ensure all of our services are delivered safely, on time, and best in industry. 2022 has been a challenging year for all. In 2022 we have had unprecedented cost increases in delivering services to our valued customers. A 12% increase will be applied to your service fees as of January 1, 2023. We thank you for the opportunity to be of continued service.

**Payment Options**

Pay by credit card, email [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com) to set up monthly recurring payment or a one-time payment by Visa or Mastercard.



Pay online, through financial institution, EFT, or online banking portals.

Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.



Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

**0001 - GEORGE HEYMAN - 642 W BROADWAY**

10/01/22 - 12/31/22	1.00	On-Site Shredding	61.80
		Fuel Surcharge	18.54
		Pre-tax Site Charges	80.34
		Goods and Services Tax (GST) [REDACTED]	4.02
		<b>Site Total</b>	<b>84.36</b>
		<b>Pre-tax Current Charges</b>	<b>80.34</b>
		<b>Goods and Services Tax (GST) [REDACTED]</b>	<b>4.02</b>
		<b>Invoice Amount</b>	<b>84.36</b>

To receive proper credit please return this portion with your payment.

<b>Customer</b> GEORGE HEYMAN 642 W BROADWAY MLA VANCOUVER-FAIRVIEW VANCOUVER, BC V5Z1G1	<b>Date</b> 10/1/2022	<b>Balance Due</b> \$84.36
	<b>Invoice</b> 0000676777	<b>Current Invoice Amount</b> \$84.36



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089

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



## Mobile [REDACTED]

Monthly charges	Sep 27 - Oct 26	\$
Fido Payment Program - 8GB		55.00
Phone Value Pack		7.00
<b>Credit:</b> Payment Program Promotion		-8.75
<b>Total monthly charges</b>		<b>53.25</b>

Usage summary	End ng Sep 26, 2022	\$
<b>Usage type</b>	<b>You used</b>	
Voice	Min used and inc in package	237.00 min sec ✓
Data	8GB Data	4.35 GB ✓
Msg	Messaging Bundle - inc - Sent	171 msgs ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>53.25</b>
GS [REDACTED]	2.66
PS [REDACTED]	3.73
<b>Total after taxes</b>	<b>59.64</b>

Additional charges & credits (after applicable taxes)	\$
<b>Financed:</b> Monthly Device Payment	Sep 16 18.75
<b>Financed:</b> Monthly Device Tax Payment - GS	Sep 16 0.94
<b>Financed:</b> Monthly Device Tax Payment - PS	Sep 16 1.32
<b>Total additional charges and credits</b>	<b>21.01</b>

(\*Credits include GST/HST/QST where applicable)

**Total for Mobile** [REDACTED]

**Legend:** ✓ No charge



### Your services include:

#### Fido Payment Program - 8GB

- 8GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

#### iPhone Value Pack

- Unlimited text, picture and video messages from Canada to U.S. and International wireless numbers
- Premium Calling Rate
- Visual Voicemail Plus
- 2,500 Call Forwarding minutes
- Name Display



For your complete billing details including tax, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).

For full details of usage on this service, see page 6

**CO paid \$17.89**

So we're clear on this we'd you otherwise, all voice minutes, messages and wireless service usage when in Canada on our network or a Canadian number.



## Mobile [REDACTED]

<b>Monthly charges</b>	Oct 27 - Nov 26	<b>\$</b>
Fido Payment Program - 8GB		55.00
Phone Value Pack		7.00
<b>Credit:</b> Payment Program Promotion		-8.75
<b>Total monthly charges</b>		<b>53.25</b>

<b>Usage summary</b>	Ending Oct 26, 2022	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min used and min package	101.00 min sec ✓
Data	8GB Data	6.75 GB ✓
Msg	Messaging Bundle - inc - Sent	533 msg ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>53.25</b>
GS [REDACTED]	2.66
PS [REDACTED]	3.73
<b>Total after taxes</b>	<b>59.64</b>

<b>Additional charges &amp; credits</b> (after applicable taxes)	<b>\$</b>
<b>Financed:</b> Monthly Device Payment	Oct 16 18.75
<b>Financed:</b> Monthly Device Tax Payment - GS	Oct 16 0.94
<b>Financed:</b> Monthly Device Tax Payment - PS	Oct 16 1.32
<b>Total additional charges and credits</b>	<b>21.01</b>

(\*Credits include GST/HST/QST where applicable)

**Total for Mobile [REDACTED] \$80.65**

**Legend:** ✓ No charge

**CO paid \$17.89**



### Your services include:

#### Fido Payment Program - 8GB

- 8GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

#### iPhone Value Pack

- Unlimited text, picture and video messages from Canada to U.S. and International wireless numbers
- Premium Calling Rate
- Visual Voicemail Plus
- 2,500 Call Forwarding Minutes
- Name Display



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](http://fido.ca/myaccount).

For full details of usage on this service, see page 5

So we're clear on how we'd do it for you, we've also included minutes, messages and wireless service usage when you're in Canada on our network or a Canadian number.



## Mobile [REDACTED]

Monthly charges	Nov 27 - Dec 26	\$
Fido Payment Program - 8GB		55.00
Phone Value Pack		7.00
<b>Credit:</b> Payment Program Promotion		-8.75
<b>Total monthly charges</b>		<b>53.25</b>

Usage summary	Ending Nov 26, 2022	\$
<b>Usage type</b>	<b>You used</b>	
Voice	Min used and inc in package	164.00 min sec ✓
Data	8GB Data	3.99 GB ✓
Msg	Messaging Bundle - inc - Sent	276 msgs ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>53.25</b>
GS [REDACTED]	2.66
PS [REDACTED]	3.73
<b>Total after taxes</b>	<b>59.64</b>

Additional charges & credits (after applicable taxes)	\$
<b>Financed:</b> Monthly Device Payment	Nov 16 18.75
<b>Financed:</b> Monthly Device Tax Payment - GS	Nov 16 0.94
<b>Financed:</b> Monthly Device Tax Payment - PS	Nov 16 1.32
<b>Total additional charges and credits</b>	<b>21.01</b>

(\*Credits include GST/HST/QST where applicable)

**Total for Mobile [REDACTED] \$80.65**

**Legend:** ✓ No charge

For full details of usage on this service, see page 6

So we're clear on how we'd bill you, we've also included how we'll bill you for voice minutes, messages and wireless service usage when you're in Canada on our network or a Canadian number.

CO paid \$17.89



### Your services include:

#### Fido Payment Program - 8GB

- 8GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

#### iPhone Value Pack

- Unlimited text, picture and video messages from Canada to U.S. and International wireless numbers
- Premium Calling Rate
- Visual Voicemail Plus
- 2,500 Call Forwarding minutes
- Name Display



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](http://fido.ca/myaccount).