

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Heyman, George

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$706.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$616.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,322.90</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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
-
-
-

OUR COMMUNITY BIKES
2429 MAIN STREET
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/06/01
TIME 1152 [REDACTED]
RECEIPT NUMBER
H84047810-001-079-017-0

PURCHASE
TOTAL
\$63.59

Visa Credit
A0000000031010
CF41010794B000EB
0000000000-

APPROVED
AUTH# 00958F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**



2429 Main Street
Vancouver, British Columbia, V5T
3E1
Canada
604 879 2453

Sales Receipt

01/06/2023 [REDACTED]

Ticket: 220000126005
Register: Register 1
Employee: [REDACTED]

Items	#	Price
Gift Card Purchase xxxxxxxxx [REDACTED]	1	\$0.00
Safety Pizzetta	1	\$29.99
Subtotal		\$29.99
GST (\$29.99 @ 5%)		\$1.50
PST (\$29.99 @ 7%)		\$2.10
Total Tax		\$3.60
Total		\$33.59

PAYMENTS

Gift Card Purchase	\$30.00
Balance	\$30.00
Visa	\$63.59

Due to COVID-19 used parts are currently final sale, cannot be returned for credit or exchanged

Project bicycles are sold as-is, and are final sale

Refurbished bicycles may be exchanged or returned for shop credit with original receipt within 14 days of the date of purchase. Returns are subject to a mechanical assessment and are at the staff member's discretion

New parts and accessories in original condition may be exchanged or returned for store credit with original receipt and packaging within 14 days of the date of purchase.

Used "premium" parts do not come with discount; pricing is up to OCB staff members' discretion.

* No Tax Applied



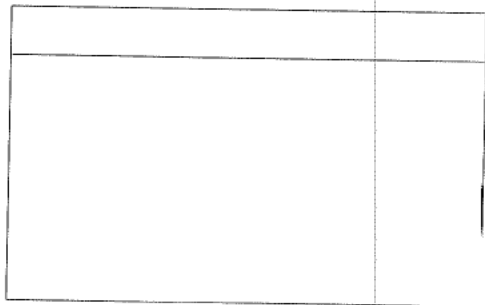
Invoice



Customer No.	Date	Ticket #
[REDACTED]	July 04, 2023	T1-140921

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
GEORGE HEYMAN ROOM 112 NDP VANCOUVER-FAIRVIEW VICTORIA, BC (604) 775-2453



Cust PO#: [REDACTED] Ship date: [REDACTED] Ship-via code: [REDACTED]
 Sis rep: [REDACTED] Location: 01 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Unit flag	Total
10	1-100C24	MLA Shield pin	1.50	EACH	15.00
10	1-100C21	MLA BC Flag pin	1.50	EACH	15.00
20	1-100020	MLA Canada/BC Flag pin	1.50	EACH	30.00
2	1-100072	Plush Steller's Jay	7.20	EACH	14.40
1	1-100091	Spirit Bear	7.20	EACH	7.20
1	1-100035	Plush Elk	7.20	EACH	7.20
1	1-100004	Plush Big Horn Sheep	7.20	EACH	7.20
10	1315	PENCIL CRAYONS	3.20	EACH	32.00
3	1-100040	Table Top Hockey stick	3.60	EACH	10.80
3	1-100082	Frisbees	2.16	EACH	6.48

Subtotal:	145.28
GST:	7.26
PST:	10.17
Total:	162.71
Tender:	
A/R Charge	162.71
Net tender:	162.71

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice

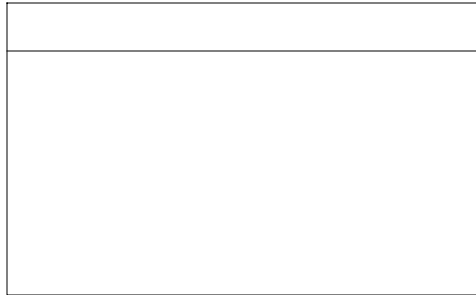


Customer No.	Date	Ticket #
	July 04, 2023	T1-140927

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

GEORGE HEYMAN
 ROOM 112
 NDP
 VANCOUVER-FAIRVIEW
 VICTORIA, BC
 (604) 775-2453



Cust PO #: **Ship date:** **Ship-via code:**
Sls rep: **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
90	1-100020	MLA Canada/BC Flag pin	1.50	EACH	135.00
40	1-100021	MLA BC Flag pin	1.50	EACH	60.00
40	1-100024	MLA Shield pin	1.50	EACH	60.00

Subtotal: 255.00
GST: 12.75
PST: 17.85
Total: 285.60

Tender:
 A/R Charge 285.60
Net tender: 285.60

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



INVOICE

City of Vancouver, Revenue Services Division
PO Box 7747, VANCOUVER BC V6B 8R1

DATE: 2023/07/24
To: MLA COMMUNITY OFFICE
642 WEST BROADWAY
VANCOUVER BC V5Z 1G1
CANADA

INVOICE NO: 0018278921
ACCOUNT No: [REDACTED]
YOUR REFERENCE: SE-2023-00146
OUR REFERENCE: 20091534

ATTN: GEORGE HEYMAN
George.heyman.mla@leg.bc.ca

DETAILS	AMOUNT
RE: CELEBRATION TABLE FOR HUB GO BY BIKE WEEK	
TOTAL CHARGES	\$ 100.00
LESS: FEES ALREADY PAID	\$ -

SEE ATTACHED DETAILS

FOR QUESTIONS, PLEASE CONTACT FILM OFFICE AT 604-257-8840 OR
film.office@vancouver.ca

Total Before Taxes	\$	100.00
P.S.T.	\$	0.00
*G.S.T.	\$	5.00
Translink Parking Tax	\$	0.00
Total Amount Payable	\$	105.00

Payment of this invoice is NOW DUE

G.S.T. NUMBER [REDACTED]

INTEREST OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS REMAINING UNPAID AFTER 30 DAYS
THE CITY OF VANCOUVER CHARGES A \$35 ADMINISTRATIVE FEE FOR ANY DISHONoured CHEQUE

REMITTANCE STUB

(*** PLEASE INCLUDE WITH PAYMENT & WRITE INVOICE # ON CHEQUE ***)

CITY OF VANCOUVER

MAIL CHEQUE TO
City of Vancouver, Revenue Services Division
PO Box 7747, VANCOUVER BC V6B 8R1

PAY BY CASH, CHEQUE OR DEBIT AT CITY HALL:
453 West 12th Ave, Vancouver, BC V5Y 1V4
(Credit Cards Are Not Accepted At This Time)

INVOICE No: 0018278921

DATE: 2023/07/24

TOTAL PAYABLE: \$105.00

MLA COMMUNITY OFFICE

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Heyman, George

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$485.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$762.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,247.80</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Desh Pardes Times
34833 Laburnum Avenue
Abbotsford, British Columbia V2S 5J3
Canada

7787721994
www.deshpardes.ca

BILL TO
New Democrat BC Govt. Caucus
166 East Annex, 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

██████████@leg.bc.ca

Invoice Number: 3

Invoice Date: April 15, 2023

Payment Due: May 15, 2023

Amount Due (CAD): \$420.00

Services	Quantity	Price	Amount
Vaisakhi 2023 Ad 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

Subtotal: \$400.00

GST 5%: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

MLA share = \$14.00

Notes / Terms

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023 " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		5.00%	30.00	
Thank You For Your Business GST ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due				\$630.00	

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	MLA share = \$26.25		
	GST/HST No. XXXXXXXXXX		

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1915
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
Full page Eid ul Fitar Ad		\$600.00

GST# XXXXXXXXXX

Deposit:
\$600.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$30.00
.....

Total: \$630.00

MLA Share = \$26.25

Remarks:

April 21, 2023

.....
(Date)

.....
(Signature)



INVOICE

Korean Cultural Heritage Society
205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 202301017
Date of Issue : 06/08/23
Due Date : 06/12/23

Incorporation Number [REDACTED]

Bill To : New Democrat BC Government Caucus

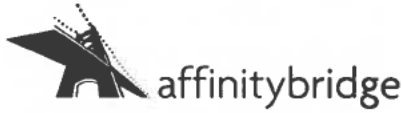
Description	Amount	Quantity	Line Total
Program Advertisement for 21st Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000
Tax: \$0.00

Total: \$2,000
Amount Paid: \$0

MLA share = \$100.00

Amount Due (CAD): \$2,000



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **8082**
Issue Date **2023/07/01**
Due Date **2023/07/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
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

MLA share = \$78.75

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

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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



INVOICE #2308SS8
September 15th, 2023

George Heyman, MLA
642 West Broadway
Vancouver, BC
Attn: [REDACTED]

ITEM	Unit Price	Total
Full page ad in the Summer Sizzler 2023 Brochure	\$200/pg	\$200.00
Total Owing		\$200.00

Thank you for supporting Cambie Village, the Heart of Vancouver ®.

Please make cheque out to:
Cambie Village Business Association
378 – 3381 Cambie Village
Vancouver, BC V5Z 4R3

Questions about your invoice? Please contact cambievillageinfo@gmail.com

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
MLA Share = \$15.75			
	GST/HST No. XXXXXXXXXX		

Subtotal \$375.00

Total \$393.75

Payments/Credits \$0.00

Balance Due \$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



Date 15-8-2023
 Invoice No. 2023000032
 GST NO. [REDACTED]

Payment Status : Un-Paid

dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 nfo@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
Advertisement Charges For Half-page color Ad on Aug 15, 2023			
HP	1	600.00	600.00
ASIAN JOURNAL Half-page color Ad on Aug 15, 2023			
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			

MLA Share = \$25.20

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

[REDACTED] dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

THANKS FOR YOUR BUSINESS



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023 Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> MLA Share = \$14.70 </div>		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST # ██████████				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
Balance Due				Total	\$367.50
					\$367.50

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1974
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
	Half page Independence day ad 2023	\$350.00

GST# XXXXXXXXXX

Deposit:
\$350.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$17.50
.....

Total: \$367.50

MLA Share = \$14.70

Remarks:

August 17, 2023

.....
(Date)

.....
(Signature)

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



www.thelinkpaper.ca

604-591-5160

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

Date	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p>MLA Share = \$25.20</p>			

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



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]

Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023

Invoice Number
INV-2803

Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.76

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Heyman, George

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$127.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$117.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$244.90</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

3M SCOTCH PKG TAPE 5.49 B
**** TAX .65 BAL 6.14
VF Visa 6.14

XXXXXXXXXX [REDACTED]
AUTH: 06703F
CHANGE .00
(P)ST .38
(G)ST .27

4/12/23 [REDACTED] 0004 34 0069 19697
(B)0TH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 034 EMPLOYEE: 19697 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$6.14

VISA PURCHASE

04/12/23 [REDACTED] AUTH: 06703F
REFERENCE: 66275013 0010029210 H

APL: Visa CREDIT
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 034 19697 0069

*** CARDHOLDER COPY ***



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
95299844	31-Aug-2023
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 #	95299844	Bill To	[REDACTED]	Invoice Date	2023.08.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G		
Subtotal				5.96			
GST/HST # [REDACTED] 5.000 %				5.96	0.30		
Total (CAD)				6.26			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

Checkout

Thank you. Your order has been received.

ORDER NUMBER:
27949

DATE:
September 8, 2023

TOTAL:
\$105.00

PAYMENT METHOD:
Credit Card

Order details

Product	Total
<u>Survivors' Flag - 36"x72" × 1</u> <ul style="list-style-type: none">Flag Size: 36"x72"	\$105.00
Subtotal:	\$105.00
Shipping:	Free shipping
Payment method:	Credit Card
Total:	\$105.00 (includes \$5.00 HST)

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Heyman, George

Expense Category: **Travel**

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

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Heyman, George

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$279.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$319.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$599.33</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**
- 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



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

Customer [REDACTED]
 Date 7/1/2023
 Invoice 0000708553
 Customer PO
 Due Date 7/31/2023

Bill to:

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

Balance Forward	\$90.84
Payments	-\$90.84
Credits	\$0.00
Charges	\$89.39
Balance Due	\$89.39

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$89.39	\$0.00	\$0.00	\$0.00	\$0.00	\$89.39

IMPORTANT MESSAGES

When paying by EFT, we ask that you take an additional step & email your remittance to accounting@urbanimpact.com. We want to ensure to apply payments correctly! With thanks, the Accounting Team!

Payment Options

Pay by credit card, email 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.

Pay by cheque, payable to Urban Impact Recycling Ltd.



Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

0001 - GEORGE HEYMAN - 642 W BROADWAY - VANCOUVER

07/01/23 - 09/30/23	1.00	On-Site Shredding	69.21
		Fuel Surcharge	15.92
		Pre-tax Site Charges	85.13
		Goods and Services Tax (GST)	4.26
		Site Total	89.39
		Pre-tax Current Charges	85.13
		Goods and Services Tax (GST)	4.26
		Invoice Amount	89.39

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

Customer [REDACTED]
 GEORGE HEYMAN
 642 W BROADWAY
 MLA VANCOUVER-FAIRVIEW
 VANCOUVER, BC V5Z1G1

Date 7/1/2023
 Invoice 0000708553

Balance Due \$89.39
 Current Invoice Amount \$89.39



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

Amount Enclosed
Cheque No



Your Koodo Bill

February 07, 2023



Account number: [REDACTED]

Account summary

View details at koodo.com/selfserve

Balance forward from your last bill \$0.00
This reflects payments of \$98.34

New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges		\$61.60

Total due.....\$61.60

CO PAID \$13.86

The total due will be charged to your credit card 15 days from your bill date.



[REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Your Koodo Bill

March 07, 2023



Account number: [REDACTED]

Account summary

View details at koodo.com/selfserve

Balance forward from your last bill \$0.00
This reflects payments of \$61.60

New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges		\$61.60

Total due.....\$61.60 CO PAID \$30.80

The total due will be charged to your credit card 15 days from your bill date.



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Your Koodo Bill

April 07, 2023



[Redacted]

Account number: [Redacted]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$61.60

New charges

Mobile services \$55.00

GST / HST \$2.75

PST \$3.85

Total new charges \$61.60

Total due **\$61.60**

CO PAID \$27.72

The total due will be charged to your credit card 15 days from your bill date.



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[Redacted]



Your Koodo Bill

May 07, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$61.60

New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges		\$61.60

Total due.....\$61.60 CO PAID \$30.80

The total due will be charged to your credit card 15 days from your bill date.



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Your Koodo Bill

June 07, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$61.60

New charges

Mobile services	\$55.00
GST / HST	\$2.75
PST	\$3.85

Total new charges \$61.60

Total due.....\$61.60 CO PAID \$30.80

The total due will be charged to your credit card 15 days from your bill date.



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MONITORING INVOICE



Customer Number

Invoice Number

32850902

Number for electronic payment

Invoice Date

2023/08/01

THE VANCOUVER-FAIRVIEW
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G4

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

Amount due

\$48.16

96

KEEP THIS PORTION

BILL TO:

SERVICE ADDRESS:

THE VANCOUVER-FAIRVIEW
642 WEST BROADWAY
VANCOUVER, BC
V5Z 1G4

VANCOUVER FAIRVIEW CONS.OFFICE
642 WEST BROADWAY
VANCOUVER, BC
V5Z 1G4



Electronic Payment No.:

Select ADT Security Services Canada, Inc.
from the Payee list.

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us
during regular business hours:

Customer Service
1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges
of 1.5% compounded monthly (18% per annum) will
be applied if payment is not received by the due date
shown on your invoice(s). Avoid the late payment fee
by setting up pre-authorized payments to stay current
on your recurring charges. Please refer to page 2 of
your invoice for payment options.

Visit our website at : www.adt.ca

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2023/08/01		32850902				

DESCRIPTION				TOTAL
	From	To		
ALARM.COM BASIC INTERACTIVE	2023/08/01	2023/08/31		
TELUS OWNED EQUIPMENT FEE	2023/08/01	2023/08/31		
Sub-Total				43.00
	GST			2.15
	PST-BC			3.01
Total				\$48.16

Please remit payment to:

ADT Security Services Canada, Inc.
8481 Langelier
Montreal, QC
H1P 2C3

If you have already submitted your payment,
please disregard this notice.

Invoicing due date

2023/08/31

Amount due

\$48.16

MONITORING INVOICE



THE VANCOUVER-FAIRVIEW
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G4

Number for electronic payment

Customer Number

Invoice Number

32995338

Invoice Date

2023/09/01

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

Amount due

\$48.16

96

KEEP THIS PORTION

BILL TO:

SERVICE ADDRESS:

THE VANCOUVER-FAIRVIEW
642 WEST BROADWAY
VANCOUVER, BC
V5Z 1G4

VANCOUVER FAIRVIEW CONS.OFFICE
642 WEST BROADWAY
VANCOUVER, BC
V5Z 1G4

Electronic Payment No.

Select ADT Security Services Canada, Inc.
from the Payee list.

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1-855-958-8181

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on your recurring charges. Please refer to page 2 of
your invoice for payment options.

Visit our website at : www.adt.ca

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2023/09/01		32995338				

DESCRIPTION				TOTAL
	From	To		
ALARM.COM BASIC INTERACTIVE	2023/09/01	2023/09/30		
TELUS OWNED EQUIPMENT FEE	2023/09/01	2023/09/30		
Sub-Total				43.00
	GST			2.15
	PST-BC			3.01
Total				\$48.16

Please remit payment to:

ADT Security Services Canada, Inc.
8481 Langelier
Montreal, QC
H1P 2C3

If you have already submitted your payment,
please disregard this notice.

Invoicing due date	Amount due
2023/10/01	\$48.16