



Formerly BC Coalition of People with Disabilities

we are all  
connected

tel 604.875.0188  
www.disabilityalliancebc.org

April 13, 2015

**PAID**

**Confirmation of Payment**

**Payment From:**

George Heyman  
642 West Broadway  
Vancouver, BC V5Z 1G1

Ch # 161  
acct # 5310

**Payment Received by:**

Disability Alliance BC

Re: Disability Alliance BC (DABC) Swing into Spring Fundraising Event

Description of Services Rendered	Amount
One ticket for DABC's Swing into Spring fundraising event on April 9, 2015 at the Croatian Cultural Centre in Vancouver. (3250 Commercial Drive)	\$90.00
Total Received by DABC on April 9, 2015:	\$90.00

**THANK YOU FOR YOUR SUPPORT!**

Since 1977 | DABC is a registered non-profit society with charitable tax status  
Feedback@disabilityalliancebc.org | www.disabilityalliancebc.org | Fax 604.875.9227  
TTY 604.875.8835 | 204-456 West Broadway, Vancouver, BC V5Y 1R3  
Follow us on Facebook and Twitter



# SAFeway

Safeway City Square  
555-West 12th Ave Vancouver BC  
Phone: 604.872.8752  
GST# [REDACTED]

Served by: [REDACTED]

CA # 171  
week: 5300

1 @ 2/ \$6.00		
Biscuits Tea Asst	\$3.00	C
1 @ 2/ \$6.00		
Oreo Original 6672100097	\$3.00	C
Sugar Cube Bale 500G	\$3.29	C
1 @ 4/ \$10.00		
Hob Nobs Choc 5929069833	\$2.50	C
1 @ 3/ \$4.98		
Juice Oran 200ML 5PK	\$1.66	C
+EHC 91015 DP	\$0.05	R
+Deposit 90211 DP	\$0.25	R
1 @ 3/ \$4.98		
SunRype Juice Apple	\$1.66	C
+EHC 91015 DP	\$0.05	R
+Deposit 90211 DP	\$0.25	R
1 @ 3/ \$4.98		
Juice 200ML 5PK 5796100354	\$1.66	C
+EHC 91015 DP	\$0.05	R
+Deposit 90211 DP	\$0.25	R
Cffe Crmer 18% MF	\$1.89	C
Folgers Can 2550010250	\$8.99	C
SUBTOTAL	\$28.55	
TOTAL TAX	\$0.00	
<b>TOTAL</b>	<b>\$28.55</b>	
Debit	TENDER	\$28.55
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 9

Reward Miles you could have earned  
with an AIR MILES Collector Card: [REDACTED]

MERCHANT ID 040080040112 INSERTED  
CLIENT ID 9803 RECEIPT# 3151000  
TERMINAL ID 005 TRACE# 00476871

\*\* PURCHASE \*\* \$ 28.55  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing RESP 000  
DATE 06/03/2015 TIME [REDACTED]  
AUTH # 547980 REF # 00000201  
APPL. Interac  
AID A0000002771010  
TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term Tran Store Oper 06/03/15  
5 3151 4907 153 [REDACTED]

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
safewaycanada.survey.marketforce.com  
\*\*\*\*\*



From **Affinity Bridge Consulting Ltd.**  
 [Redacted]  
 [Redacted]@affinitybridge.com  
 Phone 604-722-6225  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

Invoice ID: 1291 ✓  
 Issue Date: 2015/04/01 ✓  
 Due Date: 2015/05/01 (Net 30)  
 Summary: Quarterly retainer for MLA sites

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

*PLEASE JV TO INDIVIDUAL MLA'S CONSTITUENCY OFFICES.*

Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2015. Billed at \$75/quarter for each site:  Gary Holman	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	Jane Shin	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

**Website Maintenance Expense \$78.75**

Subtotal **\$750.00 CAD**  
 GST (5.00%) **\$37.50 CAD**

**Amount Due \$787.50 CAD**

Notes



# VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Address all correspondence  
To: Seniors Directory  
8278 Manitoba Street  
Vancouver, BC V5X 3A2  
Telephone: (604) 482-3100  
Fax: (604) 482-3129  
GST#: [REDACTED]

Attn: [REDACTED]  
George Heyman, MLA Vancouver-Fairview  
642 WEST BROADWAY  
VANCOUVER BC V5Z 1G1

Reference # 9148/ 3647  
Amount \$ 165.00

Date: 15/04/17

604-775-2453

**PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.**

Authorized by:

DATE <sup>SOLD</sup>

Reference #

AD SIZE

Amount

15/04/17

9148/ 3647

BOXED LISTING

150.00

FUEL S/C 7.50

GST/HST 7.50

TOTAL 165.00

**PAID**

ch # 167  
acct 5400

Listing: MLA'S  
Section GOVERNMENT

ATTACHED IS A PROOF OF YOUR AD  
WHICH WILL APPEAR IN  
THE NEXT ISSUE OF THE DIRECTORY.

LISTING:  
GEORGE HEYMAN, MLA VANCOUVER-FAIRVIEW  
642 W Broadway  
Vancouver V5Z 1G1  
604-775-2453 Fax:  
george.heyman.mla@leg.bc.ca

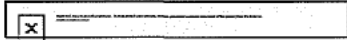
Email: [prepress@public-sectors.com](mailto:prepress@public-sectors.com) Please make cheque payable to:

Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 (604) 482-3100 • Fax: (604) 482-3129



**From:** Adobe Creative Cloud <message@adobe.com>  
**Sent:** February 13, 2015 9:47 AM  
**To:** [Redacted]  
**Subject:** Confirmation: We received your Creative Cloud single-app membership for InDesign (one-year) payment

[Print Invoice](#)   [Manage Your Account](#)   [Customer Support](#)   [Forums](#)



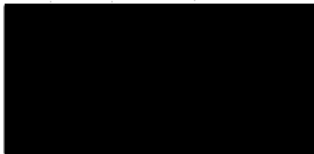
*ch 165  
acct: 5500*



## Thank you for your payment.

We received your payment for your Creative Cloud single-app membership for InDesign (one-year). To print your invoice, open your **Billing History** or follow the instructions at the bottom of this email.

**Billed to:**



**Membership details:**

Creative Cloud single-app membership for InDesign (one-year)  
 Subtotal: 19.99 USD  
 Tax/VAT: 2.40 USD

**Total payment today: 22.39 USD**

*28.77 CDN*

**Print Invoice**

View step-by-step instructions for viewing and printing your invoice online.

**Install Adobe Reader**

You'll need a PDF viewer to open online invoices. If you don't have one installed, download Adobe Reader for free.

**Get Assistance**

If you find you still need help, we offer a number of Customer Support options.

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© 2015 Adobe Systems Incorporated. All rights reserved.

**From:** Adobe Creative Cloud <message@adobe.com>  
**Sent:** March 13, 2015 10:29 AM  
**To:** [REDACTED]  
**Subject:** Confirmation: We received your Creative Cloud single-app membership for InDesign (one-year) payment

[Print Invoice](#) [Manage Your Account](#) [Customer Support](#) [Forums](#)



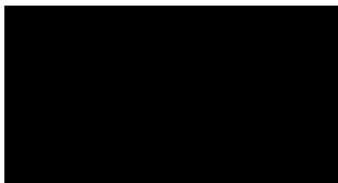
Ch # 165  
acc: 5440



## Thank you for your payment.

We received your payment for your Creative Cloud single-app membership for InDesign (one-year). To print your invoice, open your **Billing History** or follow the instructions at the bottom of this email.

### Billed to:



### Membership details:

Creative Cloud single-app membership for InDesign (one-year)  
Subtotal: 19.99 USD  
Tax/VAT: 2.40 USD

**Total payment today: 22.39 USD**

29.43 Cdn \$29.43

#### Print Invoice

View step-by-step instructions for viewing and printing your invoice online.

#### Install Adobe Reader

You'll need a PDF viewer to open online invoices. If you don't have one installed, download Adobe Reader for free.

#### Get Assistance

If you find you still need help, we offer a number of Customer Support options.

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**INVOICE**



Remit To:  
 Adobe Systems Incorporated  
 75 Remittance Drive  
 Suite 1025  
 Chicago, IL 60675-1025  
 Wires To:  
 ABA#: [REDACTED]  
 Acct#: [REDACTED]  
 Federal Tax ID [REDACTED]

Reprint Page 1 of 1  
**Invoice Number:** 654534480  
**Invoice Date:** APR-13-15  
**Payment Terms:** Credit Card  
**Due Date:** APR-20-15  
**Purchase Order:** AD009418179  
**Contract No** [REDACTED]  
**Order Number:** 55722660  
**Order Date:** OCT-13-13  
**Customer No.:** [REDACTED]  
**Bill to No.** [REDACTED]  
**Adobe Contact Information:**  
 eCommerce - Intercompany + 1 408 536 50

Bill To:



*Ch # 165  
 acct: 5500*

GST [REDACTED]  
 BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
<b>North America</b>		<b>Invoice Totals</b>			
		S & H	Sales Tax	Currency	Qty Shipped
		0.00	2.40	USD	1
					Invoice Total
					22.39

Comments:

*CDN: 28.93*



# DOXA documentary film festival

#110 - 750 Hamilton Street  
 Vancouver, British Columbia  
 V6B 2R5

## Invoice

Date	Invoice #
02/02/2015	2015-808

Bill To
George Heyman, MLA Room 201. Parliament Buildings Victoria, BC V8V 1X4

Terms	Due Date
Net 30	04/03/2015

Description	Amount
2015 DOXA Documentary Film Festival Program Book - 1/4 page advertisement   3.5" horizontal x 4.75" vertical	350.00
GST On Sales	17.50
<b>PAID</b>	
GST No. [REDACTED]	

Ch # 164 acct # 5400	<b>Total</b>	CAD 367.50
	<b>Payments/Credits</b>	CAD 0.00
	<b>Balance Due</b>	CAD 367.50

Please make cheques payable to: The Documentary Media Society

If you have any questions concerning this invoice please contact [REDACTED] at the DOXA office or by email [accounts\\_receivable@doxafestival.ca](mailto:accounts_receivable@doxafestival.ca)

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

## INVOICE

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

PAID

IN ACCOUNT WITH

( [REDACTED] ) **George Heyman NDP**  
642 West Broadway  
Vancouver B.C. V5Z 1G1

Ch # 162  
acct: 5400

Invoice date: 3/27/2015

Invoice no.: 46096

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 27, 2015	To Display Advertisement - Passover issue  Page Number(s) 23  holiday greetings	3 cols x 6 Inch(s)	\$423.00 <i>per insertion</i>
		SubTotal	\$423.00
		taxes	\$21.15
		<b>TOTAL</b>	<b>\$444.15</b>

GST No. [REDACTED]

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



**Vancouver Courier**

c/o LMP Publication Limited Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : VCOD00012249

Date : 05/31/2015

Page : 1

**Billed to :**

GEORGE HEYMAN, MLA  
 ATTN: [REDACTED]  
 642 WEST BROADWAY  
 VANCOUVER, BC V5Z 1G1

PAID

ch # 172 acct: 5400

**Advertiser :** [REDACTED]  
 GEORGE HEYMAN, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Vancouver Courier <b>Title :</b> GEORGE HEYMAN, MLA <b>Ad Size :</b> 2.0000 Col. x 49 Agate Lines <b>Section:</b> FRW <b>Reference #:</b> <b>Page:</b> A17	Process Colour Ad Space	0.00 288.20	0.00 0.00	0.00 288.20

**Issue Date :** 05/29/2015  
**P.O. # :**  
**Job #:** R0011044812  
**Ad # :** 2971127  
**Color :** Full Process

SUB TOTAL : 288.20  
 H.S.T./G.S.T. : 14.41  
 P.S.T. : 0.00  
 INVOICE TOTAL : 302.61  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 302.61**

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. : [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (604) 775-2453

GEORGE HEYMAN, MLA  
 ATTN: [REDACTED]  
 642 WEST BROADWAY  
 VANCOUVER, BC V5Z 1G1

**Invoice No. :** VCOD00012249  
**Date :** 05/31/2015

SUB TOTAL : 288.20  
 H.S.T./G.S.T. : 14.41  
 P.S.T. : 0.00  
 INVOICE TOTAL : 302.61  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 302.61**



**Vancouver Courier**  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648

# INVOICE

**Invoice No. :** VCOD00012185  
**Date :** 05/26/2015  
**Page :** 1

**Billed to :**

GEORGE HEYMAN, MLA  
 ATTN: [REDACTED]  
 642 WEST BROADWAY  
 VANCOUVER, BC V5Z 1G1

PAID

Ch # 172      amt: 5400

**Advertiser :** [REDACTED]  
 GEORGE HEYMAN, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Vancouver Courier <b>Title :</b> GEORGE HEYMAN, MLA <b>Ad Size :</b> 2.0000 Col. x 49 Agate Lines <b>Section:</b> FRW <b>Reference #:</b> <b>Page:</b> A16				
	Process Colour	0.00	0.00	0.00
	Ad Space	288.20	0.00	288.20

**Issue Date :** 05/22/2015  
**P.O. # :**  
**Job #:** R0011044812  
**Ad # :** 2971126  
**Color :** Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 288.20  
 H.S.T./G.S.T. : 14.41  
 P.S.T. : 0.00  
 INVOICE TOTAL : 302.61  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. : [REDACTED]

**AMOUNT DUE : 302.61**

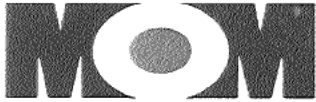
**Client Id. :** [REDACTED]  
**Telephone :** (604) 775-2453

**Invoice No. :** VCOD00012185  
**Date :** 05/26/2015

GEORGE HEYMAN, MLA  
 ATTN: [REDACTED]  
 642 WEST BROADWAY  
 VANCOUVER, BC V5Z 1G1

SUB TOTAL : 288.20  
 H.S.T./G.S.T. : 14.41  
 P.S.T. : 0.00  
 INVOICE TOTAL : 302.61  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 302.61**



7550 Lowland Drive  
 Burnaby, BC, V5J5A4  
 Tel (604) 439-9668  
 Fax (604) 439-9609  
 www.mailomatic.com

**Invoice**

Number:	IN000105512
Page:	1
Date:	03/10/15

**MAIL-O-MATIC**

TERMS: NET 30 DAYS  
 OVERDUE ACCOUNTS SUBJECT TO  
 2% PER MONTH SERVICE CHARGE  
 (24% PER ANNUM)

**B** George Heyman, MLA Community Office  
**I** **Attn:** Accounts Payable  
**L** 642 West Broadway  
**L** Vancouver, BC  
**L** V5Z 1G1

**JOB DESCRIPTION:**  
 Winter/Spring 2015 Unaddressed Newsletter

PAID

Reference - P.O. #	Customer No.	Salesperson	Docket #
	[REDACTED]	[REDACTED]	48825

Quantity	Description	UOM	Unit Price	Extended
15,909.00	Admail delivery slips generated	M	3.00	47.73
15,909.00	Copies prepared for unaddressed admail delivery	M	12.50	198.86
1.00	Deliver to Post Office	EA	175.00	175.00
1.00	Deliver Overs	EA	30.00	30.00
1.00	Postage	EA	2,387.94	2,387.94

Not responsible for materials warehoused over 30 days from invoice date, unless otherwise arranged.

ch # 163  
acct 5180

G.S.T.# [REDACTED]

Subtotal before taxes	2,839.53
GST	141.98
PST	0.00
<b>Total taxes</b>	<b>141.98</b>
Payment received	0.00
Cheque #	Date
<b>Amount due</b>	<b>2,981.51</b>



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

Bill To: [REDACTED]

000201

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

Invoice	
Document Number	Date
<b>93430416</b>	<b>31-Mar-2015</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 # 93430416 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	56 EA	0.78 /EA	43.68	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				48.64	
GST/HST # [REDACTED]	5.000 %		48.64	2.43	
Total (CAD)				51.07	

Ch # 166  
 acct # 5160

**PAID**

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
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]

000194

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

Invoice	
Document Number	Date
<b>93446770</b>	<b>30-Apr-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93446770 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
Subtotal				6.24	
GST/HST # [REDACTED] 5.000 %				6.24	0.31
Total (CAD)				6.55	

**PAID**

Ch # 169  
acct 518

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.

D000194  
I0000305  
P0000270



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

S/BEST COFFEE 9.99  
 \*\*\*\* TAX .00 BAL 9.99  
 VF Debit Card 9.99  
 XXXXXXXXXXXX [REDACTED]  
 AUTH: 004476  
 CHANGE .00  
 (P)ST .00  
 (G)ST .00  
 4/08/15 [REDACTED] 0004 34 0003 25550  
 (B)OTH = G.S.T. + P.S.T.  
 LONDON DRUGS LIMITED GST # [REDACTED]

ch# 165  
 acct: 5500

-----  
 DIRECT PAYMENT TRANSACTION RECORD  
 -----

LONDON DRUGS  
 525 WEST BROADWAY  
 VANCOUVER, BC  
 V5Z 1E6

CASH REG.: 034 EMPLOYEE: 25550 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$9.99

Flash PURCHASE  
 DEFAULT

04/08/15 [REDACTED] AUTH: 004476  
 REFERENCE: 66207748 0018490030 H

APL: INTERAC  
 APN:  
 AID: A00000027/1010  
 TVR: 8080008000

00 APPROVED - THANK YOU 001

0004 034 25550 0003

\*\*\* CARDHOLDER COPY \*\*\*



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

DAIRYLAND MILK 2.99  
 S/BEST COFFEE 9.99  
 \*\*\*\* TAX .00 BAL 12.98  
 VF Debit Card 12.98  
 XXXXXXXXXXXX [REDACTED]  
 AUTH: 006507  
 CHANGE .00  
 (P)ST .00  
 (G)ST .00

4/20/15 [REDACTED] 0004 13 0014 29928  
 (B)OTH = G.S.T. + P.S.T.  
 LONDON DRUGS LIMITED GST # [REDACTED]

ch# 165  
 acct: 5500

-----  
 DIRECT PAYMENT TRANSACTION RECORD  
 -----

LONDON DRUGS  
 525 WEST BROADWAY  
 VANCOUVER, BC  
 V5Z 1E6

CASH REG.: 013 EMPLOYEE: 29928 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$12.98

Interac PURCHASE  
 CHEQUING

04/20/15 [REDACTED] AUTH: 006507  
 REFERENCE: 66207744 0018620090 S

00 APPROVED - THANK YOU 001

0004 013 29928 0014

\*\*\* CARDHOLDER COPY \*\*\*



# LONDON DRUGS

LD BROADWAY & CAMBIE 604 448 4804  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

CD COFFEE	9.98
**** TAX .00 BAL	9.98
VF Debit Card	9.98
XXXXXXXXXXXX	
AUTH: 412360	
CHANGE	.00
(P)ST	.00
(G)ST	.00
5/28/15	0004 35 0023 42283
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST #

CH# 171  
acct: 5500

### DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 035 EMPLOYEE: 42283 1

NO.: XXXXXXXXXXXX

AMOUNT \$9.98

Interac PURCHASE  
CHEQUING

05/28/15 AUTH: 412360  
REFERENCE: 66207749 0019000200 C

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8000008000  
TSI: 6800

00 APPROVED - THANK YOU 001

0004 035 42283 0023

\*\*\* CARDHOLDER COPY \*\*\*

# LONDON DRUGS

LD BROADWAY & CAMBIE 604 448 4804  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

S/BEST COFFEE	(8.99)
**** TAX .00 BAL	
VF Debit Card	
XXXXXXXXXXXX	
AUTH: 331130	
CHANGE	.00
(P)ST	.00
(G)ST	.00
4/29/15	0004 37 0001 43320
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST #

CH# 171  
acct 5500

### DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 037 EMPLOYEE: 43320 1

NO.: XXXXXXXXXXXX

AMOUNT

Interac PURCHASE  
CHEQUING

04/29/15 AUTH: 331130  
REFERENCE: 66207751 0018710010 C

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8000008000  
TSI: 6800

00 APPROVED - THANK YOU 001

0004 037 43320 0001

\*\*\* CARDHOLDER COPY \*\*\*

RECU  
RECEIPT

ch# 168  
cut:  
5200

1 INVOICE

RECU DE	DATE	May 6/15
RECEIVED FROM		\$ 90.00
George Hayman		100 DOLLARS
Minot		
POUR FOR		
May, June, July		
		<b>PAID</b>
		PAINTING & WINDOW CLEANING
N° DE TAXE TAX REG. NO.		DC272B