

LONDON DRUGS

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

GLOBE M/DUTY FLAT 9.99 B
 3M MASKING TAPE 1.99 B
 CRAYOLA MARKERS 4.99 B
 D/L MILK 2.99
 **** TAX 2.04 BAL 22.00
 VF Visa 22.00
 XXXXXXXX [REDACTED]
 AUTH: 056167
 CHANGE .00
 (P)ST 1.19
 (G)ST .85
 4/30/16 12:28 0004 34 0067 15038
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]

8300

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
 25 WEST BROADWAY
 VANCOUVER, BC
 V5Z 1E6

CASH REF. : 34 EMPLOYEE: 15038 1

AMOUNT \$22.00

Visa PURCHASE

04/30/16 [REDACTED] AUTH: 056167
 REFERENCE: 66207748 0012350500 H

APL: Visa Credit
 APN:
 ATD: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
 Retain this copy for your records.

0004 034 15038 0067

*** CARDHOLDER COPY ***

STAPLES Canada
 Store # 223
 1322 West Broadway
 Vancouver, BC V6H1H2
 604-678-9449

Sale 00075 5 005 04271
 0223 04/29/16 [REDACTED]

 1638382

1 PIN:3X3 5PK JAIPUR 8.56B
 021200716720
 1 PIN:3X3 5PK JAIPUR 8.56B
 021200716720
 1 STPLS MRKR F BLK 8.55B
 718103049153
 1 RDST GRP BLK FIN 12P 2.62B
 070330139022
 1 RDST GRP BLK FIN 12P 2.62B
 070330139022
 1 RDST GRP BLK FIN 12P 2.62B
 070330139022
 1 OB EP:PLAIN,50 SHEET 15.20B
 718103055024

Subtotal 48.73
 PST 7.00% 3.41
 GST 5.00% 2.44

8300

Total \$54.58
 Debit 54.58

 Interac H Purchase
 Authorization Number FLASH DEFAULT
 0010014170 4271 123124
 75 04/29/16 66164554
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 8000008000

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Saint Patrick's Parish

2881 Main Street, Vancouver, B.C. V5T 3G1
Tel: 604-874-7818 Fax: 604-874-7815
Email: facilities.stpatsvan@rcav.org

INVOICE

TO:

DATE: APRIL 30, 2016

George Heyman, MLA

642 West Broadway
Vancouver, BC V5Z 1G1

Shamrock Hall Rental
(Community Forum)
2:00 pm-4:00 pm

Saturday, APRIL 30, 2016

\$117.00

Attention: George Heyman, MLA
642 West Broadway
Vancouver, BC V5Z 1G1

*Cherry 238
5/3/20*

Kathy Corrigan, MLA

INVOICE

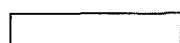
#150 - 5172 Kingsway
Burnaby, BC V5H 2E8

SOLD TO:

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

INVOICE DATE May 13, 2016

*check 242
\$320*



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
200	Shared order of Dogwood pins Total bill for 1200 pins \$1545.60 = unit price of \$1.288		\$257.60
		SUBTOTAL	257.60
			\$257.60
DIRECT ALL INQUIRIES TO: Kathy Corrigan, MLA 604-775-2414		MAKE CHEQU PAYABLE TO: Minister of Finance	PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!



Invoice

THE ASIAN STAR,
#202,7028,120TH STREET,
SURREY,BC,V3W3M8,
T:6045915423 ,F:6045918615
www.theasianstar.com

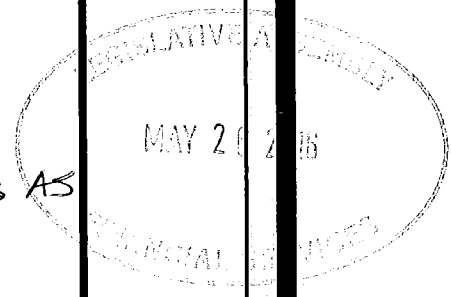
Bill To

NEW DEMOCRATIC OFFICIAL
OPPOSITION
Room 201 Parliament Buildings
501 Belleville Street
VICTORIA, BC, V8V 1X4 ✓

INV NO. ASV160420

Date 5/4/2016 ✓

NO.	Description	SIZE	RATE	AMOUNT
1	ADVERTISED IN THE VAISAKHI SPECIAL IN THE ASIAN STAR ON 16 APRIL 2016	HPC	\$650.00	\$650.00
	<div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$40.15 Expensed</div>			
	<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>PLS J.V. THE REMAINDER OF THE CO'S AS PER ATTACHED SPREADSHEET.</p> <p>GST: No [REDACTED] THY [REDACTED]</p>			



Sub Total	✓	\$650.00
GST Tax 5.00% on \$650.00	✓	\$32.50
Total		\$682.50



*Paid by MCard
Apr 11/16*

④

From

Affinity Bridge Consulting Ltd.

affinitybridge.com

Phone
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID **1936**
Issue Date 2016/04/01
Due Date 2016/05/01 (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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2016. 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
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	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

\$78.75 Expensed

Subtotal **\$1,050.00 CAD**
GST (5.00%) **\$52.50 CAD**

FireSafe Communications

Proud Publishers Of

British Columbia Professional Fire Fighters



Association Publication

#142-4111 Hastings Street, Burnaby, BC, V5C 6T7

Phone: 1-877-308-2762 Fax: 1-888-546-0705

Email: bcpffa@firesafecommunications.com



BILLING INFORMATION:

New Democrat Official Opposition

Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,514.75 ✓

INVOICE DATE: 06/05/2016 ✓

INVOICE NUMBER BCPF-001108 ✓

ADVERTISEMENT DESCRIPTION:

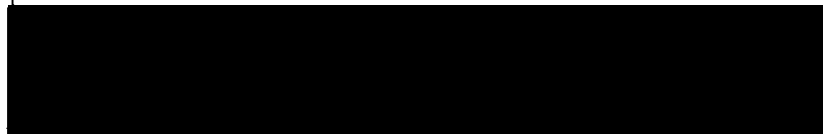
Ad Choice:

Full Page

Ad Dimensions:

Dimensions 7.5" (w) X 10"(h) ink: Colour

\$167.65 Expensed



PLS JV THE REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET! THX [REDACTED]

Please remember [REDACTED] copy in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: bcpffa@firesafecommunications.com

PAYMENT INFORMATION:

Subtotal: \$2,395.00 ✓

Please remit ad copy and payment within 21 days.

Tax: \$119.75 ✓

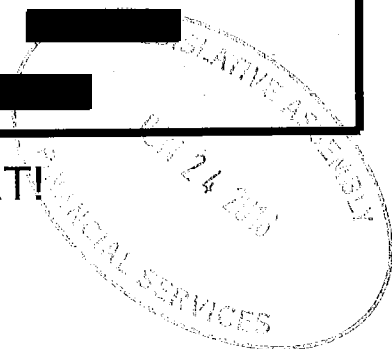
Make all cheques payable to: FIRESAFE COMMUNICATIONS

Total Amount Due: \$2,514.75 [REDACTED]

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

THANK YOU FOR YOUR SUPPORT!



環球華報

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

GLOBAL CHINESE PRESS

INVOICE

GST# [REDACTED]

Official Opposition Caucus

Atten to [REDACTED]

#Room 201 - Parliament buildings

Victoria BC V8V 1X4

Invoice Number: HQ0001124 ✓

Invoice Date: 2016/02/29 ✓

Previous Balance: 0.00

Paid Received: 0.00

New Charge: \$1,050.00

New Balance: \$1,050.00

Date	Description	List Price	Sale Price	Unit	Amount
Global Chinese Press / 15JJY0173					
2016/02/05	Inside; Full Page; 4 Colour	1,000.00	1,000.00	1	1,000.00
Sub Total:					\$1,000.00

\$65.62 Expensed

Total New Charge: \$1,000.00

GST 5.00% : \$50.00

Total New Charges With Tax: \$1,050.00

[REDACTED]

[REDACTED]

PLS JV THE REMAINDER
TO C.O'S AS PER ATTACHED SPREADSHEET.
TAX [REDACTED]

Note: 1. Please write your invoice number on your cheque or money order.
 2. Interest will be charged at the 2% per month on all overdue account.
 3. \$25 fee minimum will be charged on returned cheque.



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th STREET
SURREY, BC V3V 4B9
Phone : 604-502-6100
Fax: 604-501-6100
Email:
accounts@voiceonline.com
GST #

Invoice

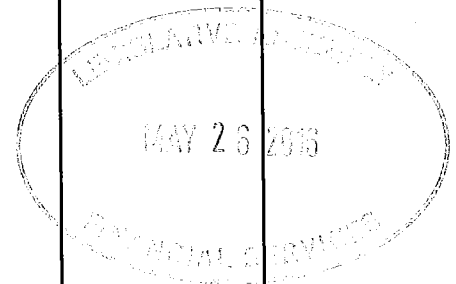
Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION
ROOM 201 - PARLIAMENT BUILDING ✓
VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
23/04/2016 ✓	10645

Terms

P.O. No.	Rep

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	23/04/2016	VAISAKHI GREETINGS 2016 - HALF PAGE COLOR AD	750.00	✓ 750.00
			\$46.32 Expensed		
<p>PLS JV THE REMAINDER TO THE CONSTIT OFFICES AS PER ATTACHED SPREADSHEET</p> <p>THX</p>					



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total	\$787.50
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GST/HST No.

Customer Total Balance \$787.50



International Punjabi Tribune Inc.

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/28/2016 ✓

Invoice # 2379 ✓

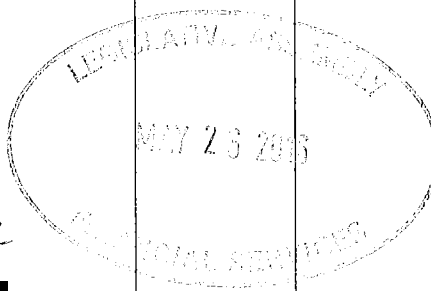
P.O. No.

Invoice To

New Democrat Official Opposition
Room 201, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 ✓

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@leg.bc.ca

Description	Qty	Rate	Amount	Tax
Ads published on 15 Apr, 2016 (Vasakhi Ad 2016) GST on sales \$30.88 Expensed [REDACTED] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. TITX [REDACTED]	1	500.00 5.00%	500.00 25.00	G
Subtotal			\$500.00	
Sales Tax Total			\$25.00	



It's been a pleasure working with you!

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	\$525.00

HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) New Democrat Official Opposition
Rm 201 - Parliament Buildings, Belleville Street
Victoria B.C. V8V 1X4

Invoice date: 4/17/2016 ✓

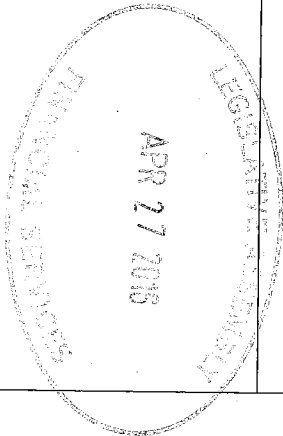
Invoice no.: 47099 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED] Official
Opposition Caucus

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 15, 2016	To Display Advertisement - Passover issue Page Number(s) 27 holiday greetings Note: price includes full color at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00 ✓
		taxes	\$44.25 ✓
		TOTAL	\$929.25 ✓



GST No [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

[REDACTED]

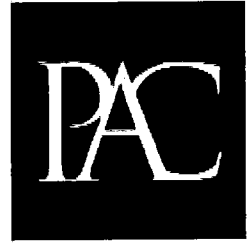
[REDACTED]

\$92.93 Expensed

AS JV THE REMAINDER TO EACH C.O.
AS PER ATTACHED SPREADSHEET. THN [REDACTED]

✓ **PHILIPPINE ASIAN CHRONICLE**

9548 116th St Delta BC V4C 5X3
Tel: 778-395-6785 Fax: 604-589-7195
Email: philasianchronicle@gmail.com
www.philippineAchronicle.com



HST

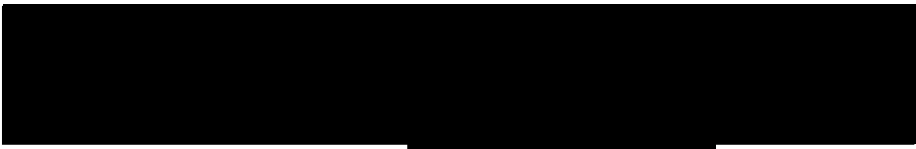
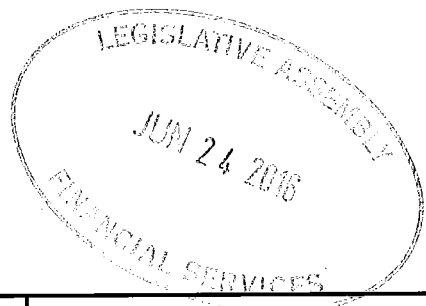
New Democrat Official Opposition

✓ c/o [REDACTED]

INVOICE

Invoice # 69 ✓
Invoice Date: June 10, 2016 ✓
Due Date: June 10, 2016 ✓

Item	Description	Unit Price	Quantity	Amount
1/2 page ad editorial page		750.00	1	\$750.00
Special rate	<u>\$500.00</u>			
	<u>\$35.00 Expensed</u>			
	<i>Philippine Independence Day ad</i>			
Free colour				
	Subtotal			500.00 ✓
	GST			25.00 ✓
	Amount Paid			0.00
	Balance Due			<u>525.00</u> [REDACTED]



AS JV THE REMAINDER TO THE CONSTITUENCY OFFICES
AS PER ATTACHED SPREADSHEET.

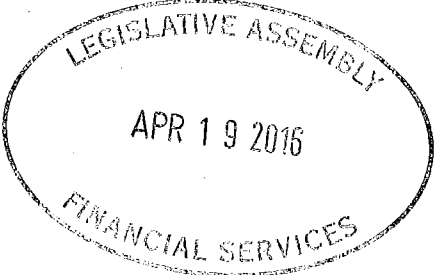
www.philasianchronicle.com

TITD [REDACTED]

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE ✓
 SURREY BC V3W 3A6
 (604)590-5200
 sales@punjabguardian.com
 GST Registration No.: [REDACTED]

INVOICE TO
 [REDACTED]
 ✓ New Democrat Official Opposition
 #201 Parliament Building 501
 Bellville Street
 Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2236 ✓	08-04-2016	CAD 525.00	08-05-2016	

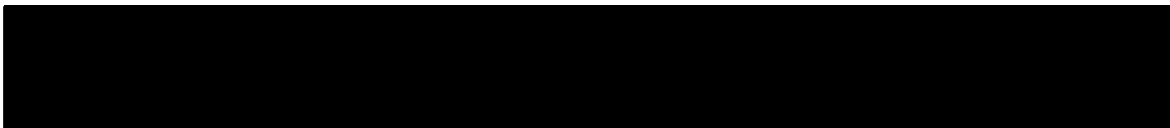
ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored April 8, 2016 Vaisakhi Greetings	1	500.00	GST	500.00 ✓

\$30.88 Expensed

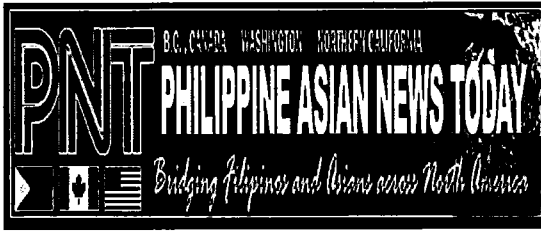
SUBTOTAL 500.00 ✓
 GST @ 5% 25.00 ✓
 TOTAL 525.00
 BALANCE DUE **CAD 525.00**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		25.00	✓ 500.00



PLS JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET. PLS!
 TTY [REDACTED]



REYFORT PUBLISHING
(PHILIPPINE ASIAN NEWS TODAY/
PHILIPPINE SHOWBIZ TODAY)

Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic Official Opposition ✓
 c/o [REDACTED]

Date: June 20, 2016 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv# 104-016 ✓			1 ✓	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- NDP Philippine Independence ad Philippine Showbiz Today Vol. 11 no. 11 June 8 – 21, 2016 [REDACTED] PLS JV THE REMAINDER TO CONSTIT OFFICES AS PER ATTACHED SPREADSHEET! GST# [REDACTED] THX [REDACTED]	\$500.00	\$500.00

\$35.00 Expensed

SUBTOTAL	\$500.00 ✓
5% GST	\$25.00 ✓
TOTAL DUE	\$525.00 ✓



Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

Thank you for your business—Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

ਸੱਚ ਦੀ ਅਵਾਜ਼

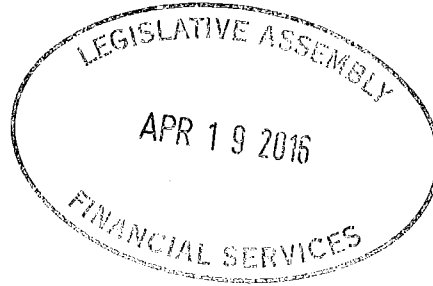
SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
4/1/2016 ✓	2789 ✓

Invoice To
New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4 ✓



P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2016. AD TYPE/ SIZE: Half page, full color. ✓ DATE PUBLISHED: April 08, 2016. RATE: \$900.00 DISCOUNTED RATE: \$700.00 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$43.42 Expensed</div>	700.00	700.00T

PLS JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET.
 THX [Redacted]

Subtotal \$700.00 ✓
 GST/HST \$35.00 ✓
 Sales Tax Total \$35.00

	Total	\$735.00
--	--------------	-----------------

GST/HST No. [Redacted]

Due Date: 4/16/2016



INVOICE

Sunflower Marketing
2811 - 349 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat Official Opposition

[Redacted]

[Redacted]@leg.bc.ca

Invoice Number: 2016-307 ✓

P.O./S.O. Number: [Redacted] Sales Rep

Invoice Date: June 7, 2016

Payment Due: June 22, 2016

Amount Due (CAD): **\$681.45**

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 9th	1	\$649.00	\$649.00 ✓
		Subtotal:	\$649.00 ✓
		GST 5% [Redacted]	\$32.45 ✓
		Total:	\$681.45 ✓
		Amount Due (CAD):	\$681.45

\$45.43 Expensed

[Redacted]

Pay this invoice online at:
waveapps.com [Redacted]



Notes

Late charges of 1.5% per month will be a [Redacted] 30days.

*PLS J.V. THE REMAINDER TO THE
CONSTIT. OFFICES AS PER
ATTACHED SPREADSHEET!*

THX [Redacted]

Today's Money

#645-329 North Road
Coquitlam, BC V3K 3V8

Phone : 604-317-1359
e-mail : [REDACTED]

INVOICE

Date	Invoice #
2016-02-10 ✓	20142016

INVOICE TO

Official Opposition Caucus
[REDACTED]
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

DESCRIPTION	Amount
SALES AD : Lunar Happy New Year Ad date : February 06, 2016 Ad Size : B/W HALF VH GST on sales	100.00 5.00
[REDACTED]	[REDACTED]
PLS JV THE REMAINDER TO C.O.'S AS PER ATTACHED SPREADSHEET! THX	
Total	1105.00 ✓

\$7.50 Expensed

We appreciate your prompt payment.
There will be a 2% interest charge per month on overdue accounts

GST/HST No.	[REDACTED]
-------------	------------

Return this with your payment

Today's Money Journal

#645-329 North Road
Coquitlam, BC V3K 3V8

Tel: 604-317-1359
email : [REDACTED]

Official Opposition Caucus
[REDACTED]
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

Invoice # 20142016

Payment Enclosed \$ _____

MAY 9 2016

Thank you for your business.

밴쿠버 **朝鮮日報**

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

① CUSTOMER INFORMATION

Customer **New Democrat Official** Customer No. [REDACTED]

Invoice No. **0000051007**

② CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

INVOICE

New Charges						
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	AMOUNT
2016/02/06	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	105.00
					100.00	105.00

Total Current Charges

105.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT

Amount Due **\$105.00**

⊙ 2016 - HAPPY LUNAR NEW YEAR ⊙

\$7.50 Expensed

PLS J.V. THE REMAINDER
 TO CO.'S AS PER ATTACHED SPREADSHEET. TTY

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

Invoice Date	Payment Due Date	Total Amount Due
2016-02-24	2016-03-12	\$ 105.00

Amount Paid

Client Number : [REDACTED]

Attn :
New Democrat Official Opposition Caucus

Room 201, Parliament Buildings
 Victoria BC V8V 1X4 Canada

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

[REDACTED]



Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: [REDACTED]

Transaction #922420461206188-1796719

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	31/03/2016 01:12
Amount billed	\$9.99 CAD
Method	VISA xxxx xxxx xxx [REDACTED]
Status	Payment completed.

*Chèque 229
5400*

[REDACTED]

From: [REDACTED]
Sent: April 19, 2016 12:31 PM
To: [REDACTED]
Subject: FW: RicohScan
Attachments: 20160414123441.pdf

Hello All,

Attached is a copy of the Migrante-BC ad that your office agreed to a part of and our office has paid for (\$100.00). Each portion of the ad is \$11.11, please make cheques payable to Vancouver-Hastings Constituency and forward to:

Shane Simpson, MLA
2354 East Hastings
Vancouver, BC V5L 1V6

Thanks,
[REDACTED]

[REDACTED]

From: ricohmfd@leg.bc.ca [mailto:ricohmfd@leg.bc.ca]
Sent: April 14, 2016 12:35 PM
To: [REDACTED]
Subject: RicohScan

*cheques 234
540*

DOXA documentary film festival

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

Invoice

Date	Invoice #
19/01/2016	2016-900

Bill To
George Heyman MLA 642 West Broadway Vancouver, BC V5Z 1G1

Terms	Due Date
Net 30	18/02/2016

Description	Amount
2016 DOXA Documentary Film Festival Program Book - 1/2 page advertisement 7.25" horizontal x 4.75" vertical	600.00
2016 DOXA Documentary Film Festival Theatre Advertising - weekend only projection (except Gala Screenings)	500.00
2016 DOXA Documentary Film Festival Theatre Advertising - Gala Screenings add-on	200.00
Early Bird Discount	-150.00
GST On Sales and Service	57.50
GST No [REDACTED]	

We've moved! Our new address is - #110 - 750 Hamilton Street Vancouver, BC V6B 2R5	Total	CAD 1,207.50
	Payments/Credits	CAD 0.00
	Balance Due	CAD 1,207.50

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

tel 604.646.3200 | email info@doxafestival.ca | web www.doxafestival.ca

*cheque 235
 5400*

Account: [Redacted]
Transaction: [Redacted]

Billing Summary

Amount Billed	Billing Reason You made this manual payment.	Product Type Facebook	Payment Method [Redacted]
\$19.51	Payment Date Apr 30, 2016 12:43pm	Status Paid	

Post: "There are only 50 tickets left for Saturday's..."
From Apr 28, 2016 12:00am to Apr 30, 2016 12:00pm

Ad Set Name	Results	Amount	Ad Set ID
Post: "There are only 50 tickets left for Saturday's..."	4,347	\$19.51	[Redacted]
Totals	4,347 Impressions	\$19.51	

JKW

Account: [Redacted]
Trans: [Redacted]

Billing Summary

Amount Billed	Billing Reason This is a monthly bill.	Product Type Facebook	Payment Method PayPal [Redacted]
\$10.49	Payment Date Apr 30, 2016 5:01am	Status Paid	

Post: "There are only 50 tickets left for Saturday's..."
From Apr 28, 2016 12:00am to Apr 28, 2016 11:59pm

Ad Set Name	Results	Amount	Ad Set ID
Post: "There are only 50 tickets left for Saturday's..."	1,467	\$10.49	[Redacted]
Totals	1,467 Impressions	\$10.49	

5400

INVOICE

Date: April 19, 2016

From: George Heyman, MLA (Vancouver-Fairview)

Invoice No: 04192016

Re: DOXA Documentary Film Festival ½ Page Program Adverting (see attached tearsheet)

Billing amount for each office:

Office	Amount
✓ David Eby, MLA	\$126
✓ Spencer Chandra Herbert, MLA	\$126
✓ Shane Simpson, MLA	\$126
✓ Melanie Mark, MLA	\$126
George Heyman, MLA	\$126
Total	\$630 (600 + 5%)

54^m

Deposited Apr 27
Deposited Apr 27
Deposited Apr 27
Deposited May 2

Please issue a cheque for the amount of \$126 to Vancouver Fairview Community Office. Our mailing address is 642 West Broadway, Vancouver, BC V5Z 1G1

Thanks for your attention.

For questions, please contact [REDACTED]

Radical Desi Publications Ltd.

7426
Barrymore Drive
Delta, BC V4C 6X4

Invoice

Date	Invoice #
2016-04-25	111

Invoice To
NDP Caucus Room 201 Parliament buildings Victoria BC V8V 1X4

Ship To



P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
----------	-------	-----	------	-----	--------	---------

			2016-04-25			
--	--	--	------------	--	--	--

Quantity	Item	Description	Price Each	Amount
1	Advertisement	Coloured Centre-Spread	400.00	400.00
<i>420/17 = 24.71 ea.</i>				

Sales Tax Summary	
GST@5.0%	20.00
Total Tax	20.00

	Total	\$420.00
--	--------------	----------

GST/HST No. [REDACTED]

*Chloe
Filer
2/29*

1



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. : VCOD00014991
Date : 04/30/2016
Page : 1

RECEIVED
04/30/16

Billed to :

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

Advertiser :
GEORGE HEYMAN, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
-----------------------	-------------------	---------------------	--

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : Housing Forum April				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section : ROP				
Reference #:				
Page: A18				
Process Colour		0.00	0.00	0.00
Ad Space		84.28	0.00	84.28

Issue Date : 04/28/2016
P.O. # :
Job # : R0011234330
Ad # : 3457266
Color : Full Process

*5400
Cheque 2.40*

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 :	84.28
H.S.T./G.S.T. :	4.21
P.S.T. :	0.00
INVOICE TOTAL :	88.49
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 88.49

H.S.T./G.S.T. Registration No. :



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

RECEIVED
 APR 2 2016

Bill To: [REDACTED]

000208

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2016
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 # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G
Subtotal				10.53	
GST/HST # [REDACTED] 5.000 %				10.53	0.53
Total (CAD)				11.06	

*Cheque 231
 5180*

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.

Canada Post / Postes Canada

FAIRVIEW PO

525 WEST BRADWAY

VANCOUVER BC V5Z1E0

GST/TPS#

2016/04/20		1aura
CC/CC104063	W/G2	Tk013513
	1@1.00	\$1.00
\$1.00 STAMP		
	1@1.00	(\$1.00)
VOID		
T 5%/7%	1@1.79	\$1.79
#0 BUBBLE MAILER		
G 5%	1@\$8.50	\$8.50
P2016 BOOKLET OF 10		
G 5%	1@\$9.01	\$9.01
XPost		

Actual Weight 0.102kg
 Volumetric Eq. 0.37
 24.000cm X 19.000cm X 4.000cm
 To V5L1B3

This is your Tracking #

G 5%	1@\$0.00	\$0.00
Coverage \$100.00		
G 5%	1@\$0.68	\$0.68
Fuel Surcharge		

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not contain dangerous goods.

SUBTL	\$19.98
GST	\$1.00
PST	\$0.13
TOTAL	\$21.11

Visa	\$21.11
Card Number	

CHG. DUE	\$0.00
RND. CHG.	\$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



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]

000210

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

RECEIVED
 4/30/16

Invoice	
Document Number	[REDACTED]
Date	30-Apr-2016
Customer Number/2nd Reference No.	[REDACTED]
AMOUNT OF PAYMENT \$ 8.51	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
Subtotal				8.10	
GST/HST # [REDACTED] 5.000 %				8.10	0.41
Total (CAD)				8.51	

cheque 281

5180

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



604-660-6821

Bill To:

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

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

Repeat Printout

Invoice	
Date	29-Feb-2016
Customer Number/2nd Reference No.	
AMOUNT OF PAYMENT \$	

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

Ship To	Invoice #	Bill To	Invoice Date	02/29/2016	
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.06	G
7777000800	Packages Mailed	1 EA	5.65 /EA	5.65	G
Subtotal				9.60	
GST/HST				0.48	
Total (CAD)				10.08	



MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

JUN 14 2016

BC MAIL PLUS
VICTORIA, BC

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

cheque 2015
57.80

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

THE FOLLOWING IS A SUMMARY OF THE INFORMATION CONTAINED IN THIS DOCUMENT



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]

000207

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

RECEIVED
6/1/16

Invoice	
Document Number	Date
[REDACTED]	31-May-2016
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 [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000600	Parcels Mailed	2 EA	11.50 /EA	23.00	G
	Fuel Surcharge %		2.75 %	0.63	
Subtotal				35.89	
GST/HST # [REDACTED] 5.000 %				35.89	1.79
Total (CAD)				37.68	

*cheque 247
\$7.80*

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.



510 West 8th Avenue
Vancouver, BC
V5Z 1C5
778.370.4210

SALE TRANSACTION

SILK UNSW VAN TRUA \$2.69
ITEM = 0025293001800

Items in Transaction: 1
Balance to pay \$2.69
VISA \$2.69
Change Due \$0.00

** TRANSACTION RECORD **

Tran. #: 11206

Type: Purchase

Acct: Visa

Card #: xxxxxxxx

Amount CAD\$2.69

Reference #:
66244738 0013340280 H
Auth. #: 065477
WH248S02/W66244738 005
2016/04/12

VISA CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

Customer Copy

IMPORTANT
Retain this copy
for your records

GST/HST#

Refunds will be processed within
30 days with receipts.

STORE TILL OP NO. TRANS. DATE
WCMB 2 2056596 219901 12/04/2016

Your Dollar Store With More
398 W Broadway
Vancouver, BC V5Y 1R2
604-879-5577
604-879-5578

Sales Receipt

Transaction #: 731277
Date: 4/12/2016 Time:
Cashier: 4 Register #: 2

UPC Code Description Amount
775749200751 TREATBOXES KRAFT 4PK \$1.50

5.00
Sub Total \$1.50
GST \$0.08
BC-PST \$0.11
Total \$1.69
Cash Tendered \$5.00
Change Cash \$3.30
Roundoff Cash \$0.01

Total # of Items Purchased 1

No Cash Refund. EXCHANGE WITH
RECEIPT WITHIN 7 DAYS OF PURCHASE
IN UNUSUALLY UNOPENED CONDITION
GSI

**LONDON
DRUGS**

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

CD COFFEE 8.88
**** TAX .00 BAL 8.88
Vi Visa 8.88
XXXXXXXXXX [REDACTED]
AUTH: 004853
CHANGE .00
(P)ST .00
(G)ST .00
4/12/16 14:03 0004 39 0051 42283
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GS [REDACTED]

5500

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG. : 039 EMPLOYEE : 42283 1

NO. : XXXXXXXXXXXX [REDACTED]

AMOUNT \$8.88

Visa PURCHASE

04/12/16 [REDACTED] AUTH: 004853
REFERENCE: 66207753 0012180410 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 039 42283 0051

*** CARDHOLDER COPY ***

LONDON DRUGS

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

TRANSCEND 16G DRV 15.99 B
**** TAX 1.92 BAL 17.91
VF Visa 17.91 \\
XXXXXXXXXXXX [REDACTED]
AUTH: 096471
CHANGE .00
(P)ST 1.12
(G)ST .80
4/06/16 [REDACTED] 34 0166 36926
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

SSW

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG. : 034 EMPLOYEE: 36926 1

NO XXXXXXXXXXXX [REDACTED]

AMOUNT \$17.91

Visa PURCHASE

04/06/16 [REDACTED] AUTH: 096471
REFERENCE: 66207748 0012111190 H

APL: VISA CREDIT
APN:
AID: A000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 034 36926 0166

*** CARDHOLDER COPY ***

LONDON DRUGS

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

CD COFFEE 10.98
**** TAX .00 BAL 10.98
VF Visa 10.98
XXXXXXXXXXXX [REDACTED]
AUTH: 041514
CHANGE .00
(P)ST .00
(G)ST .00
3/29/16 [REDACTED] 0004 36 0010 15038
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

SSW

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG. : 036 EMPLOYEE: 15038 1

NO. : XXXXXXXXXXXX [REDACTED]

AMOUNT \$10.98

Visa PURCHASE

03/29/16 [REDACTED] AUTH: 041514
REFERENCE: 66207750 0012010100 H

APL: VISA CREDIT
APN:
AID: A000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 036 15038 0010

*** CARDHOLDER COPY ***

GOLD MTN HOME & PARTY
3771 KINGSWAY VANCOUVER
604 434-2814

03/28/2016 [REDACTED] 01
000000#1147 CLERK01

2 @ \$1.50
HEN 1/2 \$3.00
MUST \$3.00
GST \$0.15
PST *500* \$0.21

***TOTAL \$3.36
CASH \$5.35
CHANGE *\$3.25* \$1.99

GST# [REDACTED]
NO REFUND. EXCHANGE
ONLY WITHIN 7 DAYS

TRIPLE A

500
03-27-16 #2

PRODUCE 3.99
TOTAL 3.99
CATEND 10.00
CHANGE 6.01

ITEM 1
A 3227 [REDACTED]
rounded 6.00

NORMAN'S
Fruit and Salad
1604 Commercial Drive
604-251-5159

3/27/2016 4:59:20 PM [REDACTED]

GROCERY
Stash Breakfast in Paris Tea \$3.19

TOTAL \$3.19
Cash \$3.25
CHANGE *\$3.20* \$0.05
Rounding (\$0.01)

Item count: 1
Trans:28193 Terminal:040100007-001003
500

This Receipt Is Sponsored By,
San Remo Foods Ltd.

Return Policy:
Fruits and Vegetables Within 24 Hours,
Unopened Grocery, up to 7 Days.
All Accompanied by Receipt.

THANK YOU & COME AGAIN

Your Dollar Store With More
398 W Broadway
Vancouver, BC V5Y 1R2
604-879-5577
604-879-5578



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

Sales Receipt

Transaction #: 734583
Date: 4/20/2016 Time: [REDACTED]
Cashier: 185 Register #: 2

UPC Code	Description	Amount
834114001727	SEASONAL MOTHER'S	\$2.00
061550605947	ELMERS GLUE STICK 2PK	\$1.50

JSW
\$1.50 x 1.12
= \$1.68

Sub Total	\$3.50
GST	\$0.18
BC-PST	\$0.25
Total	\$3.93
Cash Tendered	\$5.00
Change Cash	\$1.05
Roundoff Cash	\$0.02

Total # of Items Purchased 2

No Cash Refund. EXCHANGE WITH
RECEIPT WITHIN 7 DAYS OF PURCHASE
IN UNUSED/UNOPENED CONDITION
GST [REDACTED]

BRITA FILTER 24.99 B
CD COFFEE 8.88
*** TAX 3.00 BAL 36.87
VF Visa 36.87
XXXXXXXXXXXX [REDACTED]
AUTH: 016365
CHANGE .00
(P)ST 1.75
(G)ST 1.25
4/20/16 [REDACTED] 0004 35 0034 17948
(B)OTH = G.S.T. + F.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 035 EMPLOYEE: 17948 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$36.87

Visa PURCHASE

04/20/16 [REDACTED] AUTH: 016365
REFERENCE: 66207749 00122E0270 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 025 17948 0034

*** CARDHOLDER COPY ***

Your Dollar Store With More
398 W Broadway
Vancouver, BC V5Y 1R2
604-879-5577
604-879-5578

Sales Receipt

Transaction #: 740139
Date: 5/2/2016 Time: [REDACTED]
Cashier: 6 Register #: 2

UPC Code	Description	Amount
062823301542	DT PC PUSH PINS CLRPLA	\$1.00

\$5.00
\$1.10

Sub Total	\$1.00
GST	\$0.05
BC-PST	\$0.07
Total	\$1.12
Cash Tendered	\$1.25
Change Cash	\$0.15
Roundoff Cash	(\$0.02)

Total # of Items Purchased 1

No Cash Refund. EXCHANGE WITH
RECEIPT WITHIN 7 DAYS OF PURCHASE
IN UNUSED/UNOPENED CONDITION
GST [REDACTED]



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

STASH TEA 2.69
**** TAX .00 BAL 2.69
VF Visa 2.69
XXXXXXXXXX [REDACTED]
AUTH: 087523
CHANGE .00
(P)ST .00
(G)ST .00
5/02/16 14:26 0004 35 0110 18162
(B)OTH = G.S.T. + F.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

\$5.00

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 035 EMPLOYEE: 18162 1

NO.: XXXXXXXXX [REDACTED]

AMOUNT \$2.69

Visa PURCHASE

05/02/16 [REDACTED] AUTH: 087523
REFERENCE: 66207749 0012380900 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 035 18162 0110

*** CARDHOLDER COPY ***

LONDON DRUGS

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

S/BEST COFFEE 7.99
**** TAX .00 BAL 7.99
VF Visa 7.99
XXXXXXXXXX [REDACTED]
AUTH: 046573
CHANGE .00
(P)ST .00
(G)ST .00
5/09/16 09:18 0004 34 0005 18162
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 034 EMPLOYEE: 18162 1

NO.: XXXXXXXXX [REDACTED]

AMOUNT \$7.99

Visa PURCHASE

05/09/16 [REDACTED] AUTH: 046573
REFERENCE: 66207748 0012440030 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 034 18162 0005

*** CARDHOLDER COPY ***

Your Dollar Store With More
398 W Broadway
Vancouver, BC V5Y 1R2
604-879-5577
604-879-5578

Sales Receipt

Transaction #: 744083
Date: 5/10/2016 Time: [REDACTED]
Cashier: 4 Register #: 2

UPC Code	Description	Amount
057799144835	SOLID WASH CLOTH	\$1.25
096619845781	kirkland tissues	\$2.00
05687176560	PLATE DINNER WHT CLARO	\$2.00
056871765760	PLATE DINNER WHT CLARO	\$2.00

Sub Total \$7.25
GST \$0.36
BC-PST \$0.51
Total \$8.12

VISA Credit Card Tendered \$8.12
Change Due \$0.00

Total # of Items Purchased 4

No Cash Refund. EXCHANGE WITH
RECEIPT WITHIN 7 DAYS OF PURCHASE
IN UNUSED/UNOPENED CONDITION
GST [REDACTED]



510 West 8th Avenue
 Vancouver, BC
 V5Z 1C5
 778.370.4210

SALE TRANSACTION

SILK UNSW VAN TRUA \$2.50
 ITEM = 0025293001800

Items in Transaction: 1
 Balance to pay \$2.50
 VISA \$2.50
 Change Due \$0.00

**** TRANSACTION RECORD ****

Tran. #: 9905

Type: Purchase
 Acct: Visa
 Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$2.50

Reference #:
 66244738 0013820230 H
 Auth. #: 095123
 WH248S02/W66244738 005
 2016/05/30 [REDACTED]

VISA CREDIT
 A0000000031010

APPROVED - THANK YOU
 01-027

No signature required

Customer Copy

IMPORTANT
 Retain this copy
 for your records

GST/HST# [REDACTED]

Refunds will be processed within
 30 days with receipts.

STORE TILL OP NO. TRANS. DATE
 WCMB 2 2007969 235830 30/05/2016 [REDACTED]



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

FFREZE AIR 2.99 B
 **** TAX .36 BAL 3.35
 VF Visa 3.35
 XXXXXXXXXXXX [REDACTED]
 AUTH: 077481
 CHANGE .00
 (P)ST .21
 (G)ST .15
 5/30/16 12:32 0004 35 0043 18162
 (B)OTH = G.S.T. + F.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
 525 WEST BROADWAY
 VANCOUVER, BC
 V5Z 1E6

CASH REG.: 035 EMPLOYEE: 18162 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$3.35

Visa PURCHASE

05/30/16 [REDACTED] AUTH: 077481
 REFERENCE: 66207749 0012660330 H

APL: VISA CREDIT
 APN:
 AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
 Retain this copy for your records.

0004 035 18162 0043

*** CARDHOLDER COPY ***

LONDON DRUGS

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

PEEK FREANS	3.99
DARE COOKIES	2.69
L D BANDAGES	4.49 G
TETLEY TEA	3.69
**** TAX .22 BAL	15.08
VF Visa	15.08
XXXXXXXXXX [REDACTED]	
AUTH: 085488	
CHANGE	.00
(P)ST	.22
(G)ST	.22
6/14/16 14:19 0004 36 0068 42283	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST	[REDACTED]

1500

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 036 EMPLOYEE: 42283 1

NO.: XXXXXXXXXX [REDACTED]

AMOUNT \$15.08

Visa PURCHASE

06/14/16 [REDACTED] TH: 085488
REFERENCE: 66207750 0012780480 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 036 42283 0068

*** CARDHOLDER COPY ***

LONDON DRUGS

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

STASH TEA	3.69
**** TAX .00 BAL	3.69
VF Visa	3.69
XXXXXXXXXX [REDACTED]	
AUTH: 024862	
CHANGE	.00
(P)ST	.00
(G)ST	.00
6/08/16 13:54 0004 34 0131 36926	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST	[REDACTED]

1500

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 034 EMPLOYEE: 36926 1

NO.: XXXXXXXXXX [REDACTED]

AMOUNT \$3.69

Visa PURCHASE

06/08/16 [REDACTED] TH: 024862
REFERENCE: 66207748 0012741000 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 034 36926 0131

*** CARDHOLDER COPY ***

**LONDON
DRUGS**

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

STARBUCKS COFFEE 9.99
**** TAX .00 BAL. 9.99
VF Visa 9.99
XXXXXXXXXX [REDACTED]
AUTH: 052194
CHANGE .00
(P)ST .00
(G)ST .00
6/01/16 14:25 0004 37 0110 17631
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

Handwritten initials

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 037 EMPLOYEE: 17631 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$9.99

Visa PURCHASE

06/01/16 [REDACTED] AUTH: 052194
REFERENCE: 00207751 0012670870 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 037 17631 0110

*** CARDHOLDER COPY ***

LONDON DRUGS

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

INTELL CLR COPY-CVR 12.99 B
*** XXX 1.56 BAL 14.55
VF Debit Card 14.55
XXXXXXXXXXXXXX [REDACTED]
AUTH: 154930
CHANGE .00
(P)ST .91
(G)ST .65
06/17/16 12:49 0004 35 0071 42283
(B)OTH = G.S.T. + F.S.T.
LONDON DRUGS LIMITED GS [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

550

CASH REF. : 035 EMPLOYEE: 42283 1

NO. : XXXXXXXXXXXX [REDACTED]

AMOUNT \$14.55

Flash PURCHASE
DEFAULT

06/17/16 [REDACTED] AUTH: 154930
REFERENCE: 66207749 0012840610 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0004 035 42283 0071

*** CARDHOLDER COPY ***

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 #:83 06/17/2016 [REDACTED] TRANS #:50
OPERATOR #: 83 Float: 001

142-1098-4 TOTE, 45L FLIPT \$ 6.99
(SAVED \$ 5.00)

SUBTOTAL \$ 6.99
GST 5% \$ 0.35
PST 7% \$ 0.49
TOTAL \$ 7.83

DEBIT CARD #:[REDACTED]
CHIP CARD

Approval #: 00 153955 001
DEBIT TEND \$ 7.83
CHANGE \$ 0.00
BASE CT MONEY \$ 0.05

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

TODAY YOU SAVED
\$ 5.00
AT CANADIAN TIRE.

550

DEBIT CARD TRANSACTION RECORD

Canadian Tire Store #389
2290 Cambie street
Vancouver B.C.
V5Z 2T7

OPERATOR: 83 REG #:83 TRANS #:50

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 7.83



Invoice From:



#14 - 316 W. 5th Avenue
Vancouver, BC, V5Y 1J5
Cell: 604 805-0119

Invoice Number: 20151120

Invoice To:

George Heyman, MLA

Invoice For: Electronic Image(s)

Print Image for Christmas Card	\$40.00
Electronic Image for Email	\$10.00
Honorarium	\$200.00

Invoice Amount

Payment Amount \$250.00

Subtotal \$250.00

TOTAL INVOICE AMOUNT \$250.00

Previous Amount Owing: \$0.00

TOTAL AMOUNT TO BE PAID \$250.00

Ch # 197 - ISSUED Dec 14, 2015 Apr 4, stop payment
 ch # 5540
 ch 238
 \$160
PAID
 Dec 14, 2015

VANCOUVER FAIRVIEW COMMUNITY OFFICE

642 WEST BROADWAY
VANCOUVER, BC
V5T 3T8

000233

DATE 2016-04-18
Y Y Y Y M M D D

PAY to
the order of

Purcell Painting & Window Cleaning
Seventy-five only

\$ 75.00

100 DOLLARS



Vancity

Make Good Money™

VANCOUVER CITY SAVINGS CREDIT UNION
MAIN STREET COMMUNITY BRANCH
4205 MAIN STREET TEL: 604.877.7000
VANCOUVER, B.C. V5V 3P8

RE

May June July



RECU
RECEIPT

RECU DE RECEIVED FROM	DATE	
George Heyman	April 26/16	\$ 90.00
		100 DOLLARS
POUR FOR		
May, June, July Cash \$15		
Window Cleaning Request \$15		
N° DE TAXE TAX REG. NO.		PURCELL PAINTING WINDOW CLEANING DC272B

NOTE:

Office paid \$75
by cheque
staff paid \$15 cash

Paid the difference of
\$15

516