



**NATIVE
EDUCATION
COLLEGE**
YOUR JOURNEY HOME

November 03, 2016

INVOICE: 120516

██████████
Constituent Assistant
642 West Broadway
Vancouver BC V5V 1G1
.604 775 2453 Fax 604 660 6821

*change 276
\$300*

Dear ██████████

We are pleased to provide you permission to use the NEC Native Education College Fireplace lounge Monday December 05, 2016 from ██████████ M to ██████████ PM at 285 East 5th Ave subject to you agreeing, in writing, to the following terms and conditions regarding the use of the facility.

1. **The rental fee is \$280.00 (4 hours x 50. Fire place lounge)+ (4 hours x\$20.00 security) for your event.**
2. Your group will take special consideration to ensure all children are well supervised and that proper respect given to the building and grounds surrounding it.
3. No alcohol or drugs will be used in or around the College.
4. You are responsible for ensuring that the facility is left in the condition you found it and agree to compensate NEC for any damage.
5. All activities and clean up completed by the specified time in the agreement.
6. That your group cooperates fully with the NEC Security Staff during times of use.
7. This is a smoke free environment. Smoking is prohibited in the building and within six meters of openings into the building including doors and windows that open and any air intake.

Please sign below acknowledging that you accept the rental conditions. If you have any questions or concerns you are welcome to contact ██████████ I thank you in advance for choosing the NEC Native Education College.

Sincerely,

██████████
██████████

██████████
██████████
Constituent Assistant

Building Maintenance Manager
NEC Native Education College

cc: Finance

*Adrian Dix
Melrose Mark
Mable Elmore
George Hesman* } \$70 each office



Safeway Broadway & Commercial
 1780 East Broadway Vancouver
 Phone 604 873 0225
 GST# [REDACTED]

Served by: SCO 20

53.00

GROcery
 Cookie Chips Sea Sal \$2.89 C
 SUBTOTAL \$2.89
 TOTAL TAX \$0.00
 TOTAL \$2.89
 Visa TENDER \$2.89
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

CLIENT ID 9803 TAPPED
 TERMINAL ID 020
 ** PURCHASE ** \$ 2.89
 CARD Visa RCPT 5342000
 NO. ***** [REDACTED] RESP 000
 DATE 11/29/2016 TIME [REDACTED]
 AUTH # 027836 REF # 00000211
 APPL. VISA CREDIT
 AID A0000000031010
 TVR 000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 11/29/16
 20 5342 4966 120 [REDACTED]

Thanks for Shopping
 Come Again Soon



RCSS 1518 METROTOWN
 4700 KINGSWAY AVE.
 BURNABY BC
 (604) 439-4473

Big on Fresh, Low on Price.

21-GROCERY
 06038378124 NN LIQUID HONEY MRJ 5.47
 SUBTOTAL 5.47
 TOTAL 5.47

53.00

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0843532
 Superstore
 1105 Eaton Ctr. 4700 Kingsway
 Burnaby BC
 STORE 01518 TERM 20151855C
 SLIP # 390700 REG 55
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 VISA CREDIT
 REF # AUTH # RESP 001
 434001001019 002869 ISO 00
 AID: A0000000031010
 TSI 0000 TVR 0000000000

DATE TIME AMOUNT
 11/25/20 [REDACTED] \$ 5.47

APPROVED

No Signature Required

CREDIT TN 5.47

You could have earned 50
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfincancial.ca

GST # [REDACTED]

THANK YOU FOR SHOPPING AT THE
 REAL CANADIAN SUPERSTORE
 YOUR STORE MANAGER: [REDACTED]

Thank You, Come Again!
 USE YOUR PC PLUS CARD
 TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2016/11/25

U-SCAN 12 9912

55 3907

TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000

LONDON DRUGS

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

	STARBUCKS COFFEE	9.99
	MCVITIES DIGESTIVE	2.99
	MCVITIES DIGESTIVE	2.99
MC	MANUFACTURER.	1.00
	LECLERC COOKIES	3.99
**** TAX	.00 BAL	18.96
VF	Visa	18.96
	XXXXXXXXXX [REDACTED]	
AUTH: 057459		
	CHANGE	.00
	(P)ST	.00
	(G)ST	.00

* COUPON SAVINGS OF \$1.00 *

11/29/16 [REDACTED] 0004 39 0007 17631
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 039 EMPLOYEE: 17631 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$18.96

Visa PURCHASE

11/29/16 [REDACTED] AUTH: 057459
REFERENCE: 66207753 0014490060 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 039 17631 0007

*** CARDHOLDER COPY ***

LONDON DRUGS

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

	P/FARM COOKIES	3.29
** PM2	DEAL REACHED REDUCED PRICE **	
	P/FARM COOKIES	2.71
**** TAX	.00 BAL	6.00
VF	Visa	6.00
	XXXXXXXXXX [REDACTED]	
AUTH: 038250		
	CHANGE	.00
	(P)ST	.00
	(G)ST	.00
11/30/16 [REDACTED]	0004 34 0030 15038	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST [REDACTED]	

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 034 EMPLOYEE: 15038 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$6.00

Visa PURCHASE

11/30/16 [REDACTED] AUTH: 038250
REFERENCE: 66207748 0014490230 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

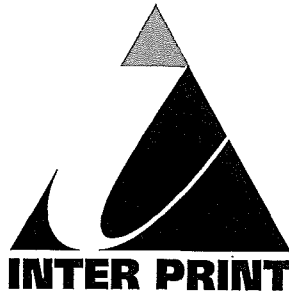
NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 034 15038 0030

*** CARDHOLDER COPY ***

To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



INVOICE

No. 51424

Date: 15-Dec-2016

Description		Quantity	Unit Price	Amount
George Heyman				
Red pocket with gold foi		2,000		324.00
Courier		1		15.00
GST# [REDACTED]		Sub-total		339.00
		GST		16.95
		PST		22.68
		Total		378.63
		Deposit		
Prepared by [REDACTED]		Received by		Balance Due

*Chk 284
 ↓ 300*

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廠

Inter Print Ltd.

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



ASIAN STAR MEDIA INC
 202,7028,120 STREET,
 SURREY BC,V3W3M8 ✓

Invoice

Number A160749 ✓
 Date 8/22/2016 ✓

Bill To
 NEW DEMOCRATIC OFFICIAL
 OPPOSITION
 Room 201,Parliament Buildings
 501 Belleville Street,
 Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1 ✓	AD PUBLISHED IN THE ASIAN STAR ON,13 AUGUST 2016 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$45.00 Expensed</div> <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> <i>PLS -> THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX</i> GST <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div>	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

✓ SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO

Att: [REDACTED]

New Democrat Official Opposition

✓ #201 Parliament Building 501 Bellville

Street

Victoria BC V8V 1X4

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
3497 ✓	12-08-2016	CAD 525.00	11-09-2016	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page Colored on Aug 12, 2016 (Independence Day)	1	500.00	GST	500.00

SUBTOTAL 500.00 ✓

GST @ 5% 25.00 ✓

TOTAL 525.00

BALANCE DUE **CAD 525.00** ✓

\$37.50 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED]

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. THTY [REDACTED]

[REDACTED]

Thank you for your business

[REDACTED]



THE MIRACLE

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

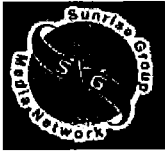
Invoice

Invoice to

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

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
14/08/2016	✓ 16213	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad from Issue # 421- August 14, 2016 New Democrat Official Opposition Happy 70th Independence Day of Pakistan and India Greetings GST On Sales [REDACTED]			250.00	250.00 ✓
				5.00%	12.50 ✓
<p>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. * THX [REDACTED]</p>					
Thank You For Your Business GST # [REDACTED]				Subtotal	\$250.00 ✓
				GST/HST	\$12.50 ✓
Please make cheques out to: Miracle Media Group Inc Balance Due				Total	\$262.50 ✓
					[REDACTED]

\$18.75 Expensed



Sunrise Group Media Network Inc

Invoice

#107-7500, 120th Street, Surrey, BC
V3W 3N1
778-706-5944
editor@communitytimescanada.com

Date	Invoice #
✓ 2016-08-02	✓ 13 3589

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada ✓ [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: August 12, 2016 AD 1/2 page for Indo Pak Independence Day Greeting ✓ [REDACTED] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX [REDACTED]	300.00	300.00 ✓

Sales Tax Summary

GST@5.0%
Total Tax

\$22.50 Expensed

15.00
15.00 ✓

Total

\$315.00 ✓

GST/HST No. [REDACTED]

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 Official Opposition
 Parliament Buildings
 Victoria
 BC
 V8V 1X4

Invoice

Date	Invoice #
✓ 12/08/2016	22933 ✓

P.O. No.	Terms	Due Date	Account #
		12/08/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales <div style="border: 2px solid blue; padding: 5px; display: inline-block; color: blue;">\$15.00 Expensed</div>	200.00 5.00%	200.00 10.00
PLS JV THE REMANDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX			
HST No. [REDACTED]			

Subtotal	\$200.00 ✓
Total	\$210.00 ✓
Payments/Credits	\$0.00
Balance Due	\$210.00

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.

[REDACTED]

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1413
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED]

Address:

Ph: [REDACTED]

Item	Description	Amount
	1/2 page color Independence Day Ad	\$300.00
		\$22.50 Expensed

GST# [REDACTED]

Deposit:
\$300.00 ✓

S/Total:

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

GST: \$15.00 ✓

Total: \$315.00 [REDACTED]

Remarks:

August 14, 2016
.....
(Date)

[REDACTED]
.....
(Signature)

[REDACTED]

PLS JV THE REMAINDER TO
CO'S AS PER ATTACHED SPREADSHEET!
THX [REDACTED]

[REDACTED]



Date 15-8-2016 ✓
 Invoice No. 2016000795 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION
 ATTN: [REDACTED]
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 INSERTION AUG-12 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR INDEPENDENCE DAY AD (15 AUG)			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!
 THY

[REDACTED]	S. Total	\$	768.00 ✓
[REDACTED]	Tax Rate	%	5.00
[REDACTED]	Tax Amount	\$	38.40 ✓
[REDACTED]	Total amount	\$	806.40

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

Opening Balance	Current Invoice	Total	Payment	Balance
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS

\$57.60 Expensed

ਸੱਚ ਦੀ ਅਵਾਜ਼

SACH DI AWAAZ

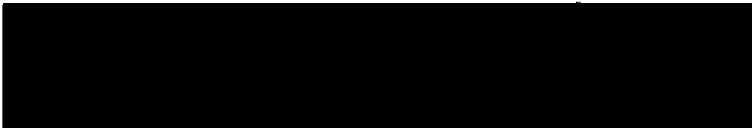
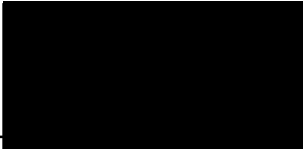
Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
8/1/2016	2936 ✓

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 India/Pakistan Independence Day, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 12, 2016. RATE: \$900.00 DISCOUNTED RATE: \$600.00  *PLS. JV THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS 	600.00	600.00T

Subtotal \$600.00 ✓
 GST/HST \$30.00 ✓
 Sales Tax Total \$30.00 ✓

\$45.00 Expensed

Total		\$630.00
--------------	---	-----------------

GST/HST No. 

Due Date: 8/16/2016 ✓

South Asian Link Publications Ltd

✓ #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca
 604-591-5160



Invoice To:

✓ ATT: [REDACTED]
 ROOM # 201
 NEW DEMOCRATE OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	13/08/2016 ✓
Invoice #	48000 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/08/2016

Qty	Description	Rate	Amount
1	Half Page GST on sales	350.00 5.00%	350.00 17.50 ✓
<p>[REDACTED]</p> <p>* PLS JV THE REMAINDER TO CO.'S AS PER ATTACHED * SPREADSHEET. THX [REDACTED]</p>			

⊗ **New Address**
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

\$26.25 Expensed

Total	\$367.50 ✓
Balance Due	\$367.50

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

Indo-Canadian Voice Communications Ltd.

Invoice

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

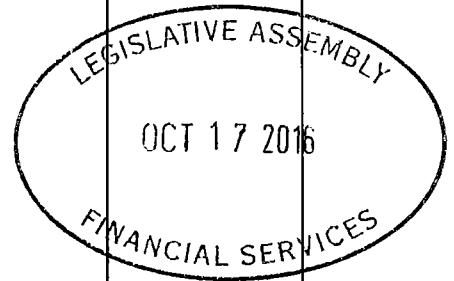
Date	Invoice #
13/08/2016 ✓	11307 ✓

Terms

P.O. No.	Rep
	█

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	13/08/2016	NEW DEMOCRAT OFFICIAL OPPOSITION 2016 - INDIA INDEPENDENCE DAY ✓	750.00	750.00 ✓

\$56.25 Expensed



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50 ✓

PLS JV THE REMAINDER TO THE GO'S AS PER ATTACHED SPREADSHEET

Thanks for your business

Total

GST/HST No. █

Customer Total Balance \$787.50

Jewish Independent

Formerly the Jewish Western Bulletin

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) NDP Official Opposition
 Rm 201 - Parliament Buildings, Belleville Street
 ✓ Victoria BC V8V 1X4

Invoice date: 9/28/2016 ✓

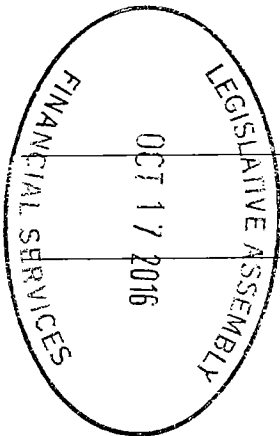
Invoice no.: 47392 ✓

Jl contact: [REDACTED]

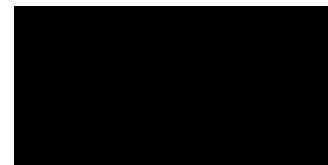
Authorized by: [REDACTED] ✓

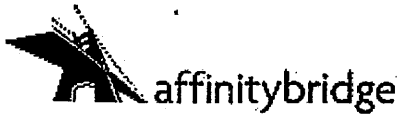
Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 23, 2016	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full color at a discount [REDACTED]	5 cols x 6 Inch(s)	\$900.00 ✓ <i>per insertion</i> \$55.59 Expensed SubTotal \$900.00 ✓ taxes \$45.00 ✓
<p>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT</p>		TOTAL	\$945.00 [REDACTED]



THX [REDACTED]





From

Affinity Bridge Consulting Ltd. 17

██████████
██████████@affinitybridge.com

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

Invoice ID 2097
Issue Date 2016/07/01
Due Date 2016/07/31 (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

78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 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 Famworth	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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark <i>MELANIE MARK</i>	1.00	75.00	75.00
Service	██████████	1.00	\$75.00 CAD	\$75.00 CAD

8/31/2016

Affinity Bridge Consulting Ltd. on Harvest

Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

\$78.75 Expensed

Subtotal	\$1,500.00 CAD
GST (5.00%)	\$75.00 CAD
Payments	-\$1,575.00 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - [Redacted] Direct Transfer
Account [Redacted] Branch [Redacted]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [Redacted]

Invoice

WESTERN EDITION

Bill to:

The New Democrat Official Opposition
Attn: [REDACTED]
Parliament Buildings, 501 Belleville St.
Victoria, BC, V8V 1X4

Date NOV 10/21/2016 ✓

Invoice # W116322 ✓

Terms: Due on receipt

Sales Rep: [REDACTED]

PO#:

Notes

Phone: [REDACTED]

Item	Price
AD - OCTOBER 2016 - WESTERN EDITION (discounted from \$2100) Full page color ad [REDACTED] P/R JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY [REDACTED]	1,750.00 ✓
Subtotal	\$1,750.00 ✓
GST/HST (5.0%)	\$87.50 ✓
Total	\$1,837.50 ✓
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1837.50

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.669.5582 or email

[REDACTED]@firstnationsdrum.com

\$141.35 Expensed

The Indo-Canadian

VOICE

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 #
✓ 29/10/2016	✓ 11749

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	29/10/2016	DIWALI GREETINGS 2016	700.00	✓ 700.00

REGULATIVE (SIGNED)
NOV 15 2016

⊗ PLS JV THE REMAINDER TO THE C.O.S AS PER ATTACHED SPREADSHEET. ⊗

TNY

Sales Tax Summary

\$49.00 Expensed

GST@5.0%
Total Tax

✓ 35.00
35.00

Thanks for your business

Total \$735.00

GST/HST No. [REDACTED]

[REDACTED]

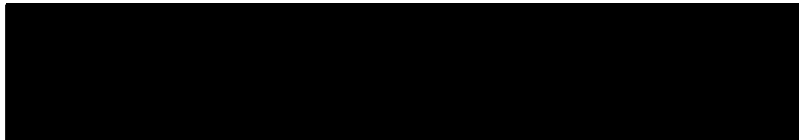


www.legionbcyukon.ca

INV# 10-NOV-16 ✓

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

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



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [Redacted]

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [Redacted]

Your Reply Today Will Help Our Veterans Tomorrow!

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

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

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

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

Thank you again for your support!



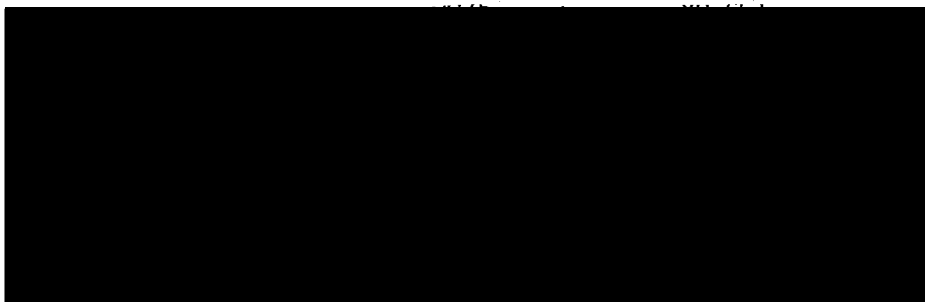
G.S.T. # [Redacted]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

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



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



\$89.71 Expensed

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [Redacted]

GUARDIAN INC.

STH AVE

BC V3W 3A6

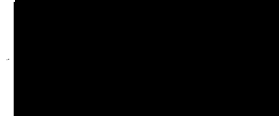
90-5200

thepunjabguardian@gmail.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
4190 ✓	17-10-2016	CAD 525.00	16-11-2016		

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Colored Diwali Greetings on Oct 28, 2016	1	500.00	GST	500.00 ✓

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

CAD 525.00

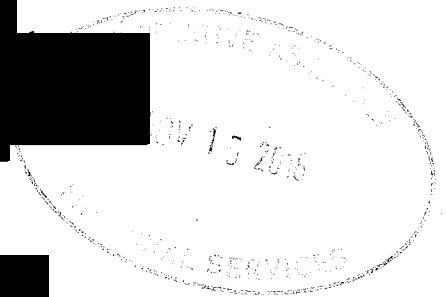
\$35.00 Expensed

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	✓ 25.00	✓ 500.00

PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.

THX



Thank you for your business



South Asian Link Publications Ltd
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4 ✓

Date	22/10/2016 ✓
Invoice #	49126 ✓
GST/HST No.	██████████

V 300029

Rep	P.O. No.	Shipping Date
██████████		22/10/2016

Qty	Description	Rate	Amount
1	Half Page (Diwali AD) GST on sales ✓	625.00 5.00%	625.00 31.25 ✓
<p>PLS JV THE REMAINDER TO THE CIO'S AS PER ATTACHED SPREADSHEET. PLS. THX</p>			

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$656.25 ✓
Balance Due	\$656.25

\$43.76 Expensed

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



ASIAN STAR MEDIA INC
202,7028,120 STREET,
SURREY BC,V3W3M8

Invoice

Number A161052 ✓

Date 11/3/2016 ✓

Bill To
NEW DEMOCRATIC OFFICIAL
OPPOSITION ✓

V 300306



NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 29 OCTOBER 2016 ✓ DIWALI SPECIAL	HPC	\$550.00	\$550.00 ✓
GST: [REDACTED]				
			Sub Total	\$550.00 ✓
			GST Tax 5.00% on	\$27.50 ✓
			Total	\$577.50 ✓

\$38.53 Expensed

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET!

JAY [REDACTED]

The TIMES Of Canada

INVOICE

Diwali 2016

The Times of Canada

GST# [REDACTED]

#207-7928 York Centre, 128 Street, Surrey B.C. V3W 4E8
Canada

604-503-6998

thetimesofcanada.com

BILL TO
New Democrat Official Opposition ✓

Invoice Number: 768 ✓

Invoice Date: November 8, 2016

Payment Due: November 23, 2016

Amount Due (CAD): \$525.00

Product/Service	Quantity	Price	Amount
Half Page Advertisement Half Page Advertisement in The Times of Canada Magazine ✓	1	\$500.00	\$500.00 ✓

Subtotal: \$500.00 ✓

GST 5%: \$25.00 ✓

Total: \$525.00

Amount Due (CAD): \$525.00

V130859 [REDACTED]

\$35.00 Expensed

[REDACTED]

PLS JV THE REMAINDER TO THE C.O.'S
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

[REDACTED]

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED]



SW MEDIA GROUP

0825193 BC. LTD.
dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
SURREY, BC V3W 3N3
PH:604-597-7749 FAX: 1-855-796-3342
info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]@Leg.bc.ca

V 100878



Date 31-10-2016
Invoice No. 2016000945
GST NO. [REDACTED]

Payment Status : Un-Paid



save on foods

Save-On-Foods store boasts a wide selection of groceries, meats, produce and baked goods, natural foods with locations all over BC and Alberta.

PriceSmart foods
welcome to our prices

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-28 2016			
HP	1	768.00	768.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali Ad ✓			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THX



S. Total	\$	768.00 ✓
Tax Rate	%	5.00
Tax Amount	\$	38.40 ✓
Total amount	\$	806.40 ✓

PLEASE MAIL CHEQUE PAYABLE TO:
0826193 BC LTD., dba SW MEDIA GROUP
Unit 204 8140, 120 Street SURREY, BC V3W 3N3

\$53.76 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS



Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
07/11/2016	20318

Customer Information

New Democrat Official Opposition

Customer Contact

Phone: [REDACTED]
Fax: [REDACTED]
Alt. Phon... [REDACTED]
E-mail:

Quantity	Issue Date	Item	Description	Price Each	Amount
	28/10/2016	CHP - Colour 1/2 Page (5x12 or	Diwali Special ad ✓	550.00	550.00
<p>V 300476</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [REDACTED]</p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal \$550.00 ✓

GST/HST \$27.50 ✓

Payments/Credits \$0.00

Invoice Total \$577.50 ✓

Previous Balance [REDACTED]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).

\$38.50 Expensed

GST/HST No. [REDACTED]

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 #
✓ 10/1/2016	✓ 3014

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

V 900169

P.O. No.	Terms
	Net 30

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color ✓	AD DESCRIPTION: Greetings ad for Diwali, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: October 28, 2016. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	✓ 500.00T
		<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY</p> <div style="background-color: black; width: 100%; height: 20px; margin-top: 10px;"></div>		

Subtotal ✓ \$500.00

GST/HST ✓ \$25.00

Sales Tax Total ✓ \$25.00

\$35.00 Expensed

Total [REDACTED] \$525.00

GST/HST No. [REDACTED]

Due Date: 10/31/2016



0825193 BC. LTD.
dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca

V100 878 [REDACTED]

Date 4-7-2016 ✓
 Invoice No. 2016000631 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 INSERTION JULY-1 2016			
HP	1	381.00	381.00
COLOR	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL HALF PAGE COLOR FID AD			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

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

S. Total \$ 381.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 19.05 ✓
Total amount \$ 400.05 ✓

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

\$26.67 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$400.05	\$400.05	\$0.00	\$400.05

THANKS FOR YOUR BUSINESS



From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

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

Invoice ID **2237**
Issue Date 2016/10/01
Due Date 2016/10/31 (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: October 1 - December 31, 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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD

Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	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	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD
 GST (5.00%) \$75.00 CAD
 Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
 Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [REDACTED]

Columbia

JOURNAL

Tel: (604) 266-6552

Fax: (604) 267-3342

E-mail: cjournal@shaw.ca

BILL TO: P.O. Box 2633 Main Post Office, Vancouver, B.C. V6B 3W8

GEORGE HEYMAN
M.L.A. VANCOUVER-FAIRVIEW
642 W.BROADWAY
VANCOUVER, BC
V5Z 1G1

GST# [REDACTED]

E-mail cjournal@shaw.ca

DATE	INVOICE #
9/13/2016	21170

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	SEP 2016 CO-OP AD GST	120.00 5.00%	120.00T 6.00
<i>cheque 265 5400</i>			
TOTAL			\$126.00

From: Heyman.MLA, George
Sent: November 22, 2016 10:08 AM
To: [REDACTED]
Subject: FW: RicohScan
Attachments: 20161011140108.pdf

From: [REDACTED]
Sent: October 11, 2016 2:15 PM
To: Heyman.MLA, George <George.Heyman.MLA@leg.bc.ca>
Subject: FW: RicohScan

SPENCER
CHANDRA HERBERT MLA West End
Coal Harbour 

Hey Folks,

Attached is the paid invoice for Arts Club.

I messed up on the quote but we will cover the difference.

~~750.00 + 5% GST - (37.50) = 787.50/2 = 393.75 each.~~

~~Chq payable to Spencer Herbert Constituency Office~~

Ad proof to follow shortly.

Many thanks!

[REDACTED] CA to
Spencer Chandra Herbert, MLA
West End & Coal Harbour
923 Denman St. V6G 2L9

604-660-7307

*5400
273
Chandra*



OUTFRONT JCDecaux Street Furniture Canada LP
 TEL / TÉL: 416-255-1392
 FAX / TÉLÉCOPIEUR: 416-255-2063
 TOLL FREE / SANS FRAIS: 1-800-565-1392

INVOICE/FACTURE

PAGE 1 of 1

377 HORNER AVE.
 TORONTO, ON M8W 1Z6

Legislative Assembly
 Attn: [REDACTED]
 Government of British Columbia
 923 Denman Street
 Vancouver BC V6G 2L9

DATE	ACCOUNT NO. N° DE COMPTE	AMOUNT DUE MONTANT DU
11/14/2016	[REDACTED]	787.50-

P/O	INVOICE NO. N° DE FACTURE	CONTRACT NO. N° DE CONTRAT
	9671	[REDACTED]

ADVERTISER: Legislative Assembly
 ANNONCEUR:

CONTRACT SIGNED BY: [REDACTED]
 CONTRAT SIGNÉ PAR:

ACCOUNT MANAGER: [REDACTED]
 ADMINISTRATEUR PUBLICITAIRE:

PRODUCT: Transit Shelters
 PRODUIT:

POSTING DATE DATE D'AFFICHAGE	NO. OF DAYS NB. DE JOURS	MARKET MARCHE	FACES (ENG/FRE) FACES (ANG/FRANC)	GRP PEB	AMOUNT DUE MONTANT DU
11/14/2016	28	Vancouver Core	1		750.00-
		Invoice Subtotal			750.00-
		G.S.T.			37.50-
		Credit Note			
		<i>U# 9670</i>			

Payable upon receipt to/Payable sur réception à:
OUTFRONT JCDecaux Street Furniture Canada LP

AMOUNT DUE 787.50-
 MONTANT DU

GST/HST# TPS/TVH# [REDACTED]

PLEASE DETACH AND SUBMIT WITH PAYMENT / SVP DÉTACHEZ ET SOUMETTRE AVEC VOTRE PAIEMENT

DATE	INVOICE NO. N° DE FACTURE	AMOUNT DUE MONTANT DU
11/14/2016	9671	787.50-

MAIL REMITTANCE TO:
 FAITES PARVENIR VOTRE REMISE À:

OUTFRONT JCDecaux Street Furniture Canada LP

377 HORNER AVENUE
 TORONTO, ON M8W 1Z6

Legislative Assembly
 Attn: [REDACTED]
 Government of British Columbia
 923 Denman Street
 Vancouver BC V6G 2L9

PLEASE REFER TO ACCOUNT NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING PAYMENT
 VEUILLEZ INDIQUER VOTRE NUMÉRO DE COMPTE DANS TOUTE CORRESPONDANCE ET AVEC VOTRE PAIEMENT

INVOICE



Remit To:
 Adobe Systems Incorporated
 75 Remittance Drive
 Suite 1025
 Chicago, IL 60675-1025
 Wires To:
 ABA#: 071000152
 Acct#: [REDACTED]
 Federal Tax ID [REDACTED]

Reprint Page 1 of 1
 Invoice Number: 745646769
 Invoice Date: SEP-13-16
 Payment Terms: Credit Card
 Due Date: SEP-20-16
 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 - Interco. +1 408 536 5000

Bill To:

[REDACTED]

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
North America		Invoice Totals			
	S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
	0.00	2.40	USD	1	22.39

5440

Comments:

●●●○○ Koodo 

12:53 PM

94% 



Credit

THU, SEPTEMBER 15, 2016

ADOBE *ID CREATIVE CLD


-\$30.32

WED, SEPTEMBER 14, 2016

INVOICE



Remit To:
 Adobe Systems Incorporated
 75 Remittance Drive
 Suite 1025
 Chicago, IL 60675-1025
 Wires To:
 ABA#: 071000152
 Acct# [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

Invoice Number: 758664050

Invoice Date: NOV-13-16

Payment Terms: Credit Card

Due Date: NOV-20-16

Purchase Order: AD009418179

Contract No [REDACTED]

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. [REDACTED]

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]

GST [REDACTED]
 BC PST [REDACTED]

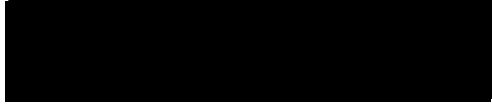
Line No	Material No/ Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped
		0.00	2.40	USD	1
					Invoice Total
					22.39

Comments:

5440

TUE, NOVEMBER 15, 2016

ADOBE *ID CREATIVE CLD



-\$31.19

INVOICE



Remit To:
Adobe Systems Incorporated
75 Remittance Drive
Suite 1025
Chicago, IL 60675-1025
Wires To:
ABA#: 071000152
Acct#: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

Invoice Number: 752068798

Invoice Date: OCT-13-16

Payment Terms: Credit Card

Due Date: OCT-20-16

Purchase Order: AD009418179

Contract No [REDACTED]

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. [REDACTED]

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:
[REDACTED]

GST [REDACTED]
BC PST 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	
North America		Invoice Totals:				
		S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	2.40	USD	1	22.39

Comments:

OCT 13

OCT 17

ADOBE *ID CREATIVE CLD [REDACTED]
FOREIGN CURRENCY 22.39 USD
@ EXCHANGE RATE 1.35506

\$30.34



5440



Adobe Systems Incorporated
 75 Remittance Drive
 Suite 1025
 Chicago, IL 60675-1025
 Wires To:
 ABA#: 071000152
 Acct#: [REDACTED]

Federal Tax ID [REDACTED]

Bill To:

[REDACTED]

Invoice Number: 765468521
 Invoice Date: DEC-13-16
 Payment Terms: Credit Card
 Due Date: DEC-20-16
 Purchase Order: AD009418179
 Contract No [REDACTED]
 Order Number: 55722660
 Order Date: OCT-13-13
 Customer No.: [REDACTED]
 Bill to No. [REDACTED]
 Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

GST [REDACTED]
 BC PST [REDACTED] 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
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.40
					Currency USD
					Qty Shipped 1
					Invoice Total 22.39

C. Kope 281

Comments:



Credit

**ADOBE *ID
CREATIVE CLD**



\$30.51 >

*Canadian charge
5440*



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]

000216

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
5.22	

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 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				4.97	
GST/HST # [REDACTED] 5.000 %				4.97	0.25
Total (CAD)				5.22	

*cheque 203
8/18*

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.

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]

000077

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

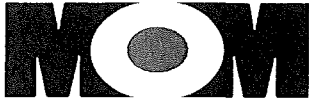
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000300	Flats Mailed	13 EA	2.54 /EA	33.02	G
7777000600	Parcels Mailed	4 EA	11.50 /EA	46.00	G
	Fuel Surcharge %		3.50 %	1.61	
7777003903	Trace Only	3 EA		25.50	G

Subtotal			111.80
GST/HST # [REDACTED]	5.000 %	111.80	5.59
Total (CAD)			117.39

*cheque 577
57.80*



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

MAIL-O-MATIC

Invoice

Number: IN000111608
 Page: 1
 Date: 11/30/2016

RECEIVED
 11/30/2016

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
 V5Z 1G1

JOB DESCRIPTION:

Education Forum Postcard

Reference - P.O. #	Customer No.	Salesperson	Docket #
			54763

Quantity	Description	UOM	Unit Price	Extended
1.00	Programming/formatting charges	EA	25.00	25.00
6,600.00	Admail delivery slips generated	M	10.00	66.00
6,600.00	12x18 lasers generated - duplex colour 4up	M	78.00	514.80
6,600.00	Lasers trimmed to singles	M	12.00	79.20
6,600.00	Copies prepared for unaddressed admail delivery	M	20.10	132.66
1.00	Delivery to postal stations	EA	75.00	75.00
1,650.00	Paper Supplied	M	170.00	280.50
1.00	Postage	EA	1,042.80	1,042.80

*cheque 1278
5180*

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

G.S. [Redacted]

Subtotal before taxes	2,215.96
GST	110.80
PST	61.22
Total taxes	172.02
Payment received	0.00
Amount due 2,387.98	

Cheque #	Date
----------	------



BRITISH
COLUMBIA

RECEIVED
NOV 30 2016

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]

000072

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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

[REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	15 EA	2.54 /EA	38.10	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.75 %	0.43	

Subtotal				57.32
GST/HST # [REDACTED]	5.000 %		57.32	2.87
Total (CAD)				60.19

*cheque 279
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.



Order: #7769415

Paperless Post

115 Broadway, Suite 1803
New York, NY 10006
help@paperlesspost.com
www.paperlesspost.com

Billing Information

Cardholder: [REDACTED]
Card type: Visa
Ends with: [REDACTED]
Expires: [REDACTED]

Paid on December 16th, 2016

300 Coins	Quantity: 1	Price: \$42.00	Subtotal: \$42.00
-----------	-------------	----------------	-------------------

Discounts: -\$6.30
Total: \$35.70

5180

WINNERS HOMESENSE

Store #0402 *JSW*
Phone # 604-879-3701
Vancouver, BC V5V 3Z5
GST NO. [REDACTED] CA # 07043

63 - GOURMET FOOD 219723 7.99 N
SUBTOTAL *Coffer* \$7.99
TOTAL \$7.99
VISA \$7.99

----- TRANSACTION RECORD -----
Trans# 100466
Card #: *****[REDACTED]
Card Entry:TAP CHIP Account:VISA
Trans:PURCHASE Amount:\$7.99
Auth #:057207 Sequence #:000042
Term ID: 006
Date:16/09/20 Time:[REDACTED]

Approved

Application Label: VISA CREDIT
TVR: 0000000000
AID: A0000000031010
TC: -2648953BB6D2C876

WE VALUE YOUR FEEDBACK
RESPOND BY 09/27/16 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
view at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # [REDACTED]

[REDACTED]
ITEMS 1
0601
0402 06 0466 09/20/16 [REDACTED] 1196

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

WHOLE FOODS MARKET

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

SALE TRANSACTION

SILK UNSW VAN TRUA \$2.00
ITEM = 0025293001800
LINK BAG REFUND -\$0.10
ITEM = 0000000486408
Items in Transaction: 2
Balance to pay \$1.90
VISA \$1.90
Change Due \$0.00

** TRANSACTION RECORD **

Tran. #: 18043

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

Amount CAD\$1.90

Reference #:
66244742 0015220120 H
Auth. #: 051868
WH248S06/W66244742 005
2016/10/17 [REDACTED]

VISA CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

Customer Copy

IMPORTANT
Retain this copy
for your records

GST/[REDACTED]

Refunds will be processed within
30 days with receipts.

STORE TILL OP NO. TRANS. DATE
WCMB 6 2080794 593669 17/10/2016 [REDACTED]

LONDON DRUGS

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

TETLEY TEA 3.69
**** TAX .00 BAL 3.69
VF Visa 3.69
XXXXXXXXXXXX [REDACTED]
AUTH: 081343
CHANGE .00
(P)ST .00
(G)ST .00
10/17/16 [REDACTED] 38 0108 18162
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

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Sign up in-store or online at:
www.LDEXtras.com

tdw

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 038 EMPLOYEE: 18162 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$3.69

Visa PURCHASE

10/17/16 [REDACTED] 081343
REFERENCE: 66207752 0014030890 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 038 18162 0108

*** CARDHOLDER COPY ***

LONDON DRUGS

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

DARE COOKIES 2.69
DARE COOKIES 2.69
**** TAX .00 BAL 5.38
VF Visa 5.38
XXXXXXXXXXXX [REDACTED]
AUTH: 072425
CHANGE .00
(P)ST .00
(G)ST .00
10/19/16 [REDACTED] 0004 34 0100 19697
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

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www.LDEXtras.com

tdw

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 034 EMPLOYEE: 19697 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$5.38

Visa PURCHASE

10/19/16 [REDACTED] 072425
REFERENCE: 66207748 0014070830 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 034 19697 0100

*** CARDHOLDER COPY ***

NORMAN'S Fruit and Salad

1604 Commercial Drive
604-251-5159

10/30/2016

GROCERY

Stash Breakfast in Paris Tea \$3.59

TOTAL **\$3.59**

Cash *cash* \$5.00

CHANGE *\$3.6* \$1.40

Rounding (\$0.01)

Item count: 1

Trans:922695

Terminal:040100007-001002

This Receipt Is Sponsored By, *TSO*

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.



MILLS
OFFICE PRODUCTIVITY

1111 Clark Drive, Vancouver, BC, V5L 3K5
Phone: 604.254.7211
Toll Free Phone: 1.800.665.6457
www.mills.ca



INVOICE

BC OFFICE PRODUCTIVITY
Sales and Marketing Group

Invoice #
57457

CCTR: DELIVERY BETWEEN [REDACTED]

57457

S
O
L
D
T
O

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

S
H
I
P
T
O

SAME

5500

Inv.Date	Cust. P/O#	PST #	GST #	Ord.Date	SalesRep	Taken By	Bill.#	Invoice#	Ship Via	Cust.#	Page
10/31/16				10/31/16	85y-ADDED	[REDACTED]	[REDACTED]	57457	MILLS:H	[REDACTED]	1 of 1

Qty.Ord	UM	Qty.B/O	Item #	Description	Qty.Ship	Net Price	Amount
1	CT	0	51018-00	PAPER MULTIPURPOSE LETTER 10/CTN [51018-00] Contact: [REDACTED] 6047752453	1	53.55	53.55

GST Taxable	%	Tax	PST Taxable	%	Tax	Install	Enviro	Restck	Handing
53.55	5.0	2.68	53.55	7.0	3.75	0.00	0.0000	0.00	0.00

TOTAL 59.98

GST# [REDACTED]



Terms: Please see www.mills.ca

With Locations in: Vancouver • Penticton • Kelowna • Powell River • Kamloops • Osoyoos • Trail



10 BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londandrugs.com

IARGUS OPT LT MSE 21.99 B
LEVY .50 B

*cheque 269
550*

**** TAX 2.69 BAL 25.18
VF Debit Card ██████████ 25.18
XXXXXXXXXX ██████████
AUTH: 171859
CHANGE .00
(P)ST 1.67
(G)ST 1.12
11/01/16 ██████████ 0004 11 0170 58148
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST ██████████

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V6Z 1E6

CASH REG.: 011 EMPLOYEE: 58148 1

NO.: XXXXXXXXXXXX ██████████

AMOUNT \$25.18

Flash PURCHASE
DEFAULT

11/01/16 ██████████ 171859
REFERENCE: 66207742 0014180910 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000



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

SALE TRANSACTION

PFD OG VAN ALM BEV \$2.69
ITEM = 0052603067133

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

** TRANSACTION RECORD **

Tran. #: 31801

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx

Amount CAD\$2.69

Reference #:
66244744 0015570120 H
Auth. #: 007034
WH248S08/W66244744 005
2016/11/21

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 8 2006948 553848 21/11/2016



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
XXXXXXXXXXXX

AUTH: 094923
CHANGE .00
(P)ST .00
(A)ST .00

11/21/16 0004 38 0105 18162
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R

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www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 038 EMPLOYEE: 18162 1

NO.: XXXXXXXXXXXX

AMOUNT \$9.99

Visa PURCHASE

11/21/16 AUTH: 094923
REFERENCE: 66207752 0014380830 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 038 18162 0105

*** CARDHOLDER COPY ***



LD BROADWAY & CAMBIE 604 448 4304
LOOKING FOR WORK? www.londondrugs.com

11.99 LESS 25 PERCENT
STARBUCKS COFFEE 8.99
**** TAX .00 BAL 8.99
VF Visa 8.99
XXXXXXXXXX [REDACTED]
AUTH: 000409
CHANGE .00
(P)ST .00
(G)ST .00
11/07/16 [REDACTED] 0004 37 0004 42283
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

5500

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www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 037 EMPLOYE: 42283

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$8.99

Visa PURCHASE

11/07/16 [REDACTED] AUTH: 000409
REFERENCE: 66207751 0014260030 H

API: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0004 037 42283 0004

*** CARDHOLDER COPY ***



LD WESSEX 604 448 4828
LOOKING FOR WORK? www.londondrugs.com

SHIPPING LABELS 1.99 B
**** TAX .24 BAL 2.23
VF Visa 2.23
XXXXXXXXXX [REDACTED]
AUTH: 087333
CHANGE
(P)ST .14
(G)ST .10
11/05/16 [REDACTED] 0028 15 0453 55594
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

5500

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Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #28
3328 KINGSWAY
VANCOUVER, BC
V5R 5L1

CASH REG.: 015 EMPLOYEE: 55594

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$2.23

Visa PURCHASE

11/05/16 [REDACTED] AUTH: 087333
REFERENCE: 66207433 0014642590 H

API: VISA CREDIT

APN:

AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0028 015 55594 0453

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

Sales Receipt

Transaction #: 835469
Date: 11/22/2016 Time: [REDACTED]
Cashier: 6 Register #: 2

JSW

UPC Code	Description	Amount
062823167469	CRYSTAL CLEAR SELF SEA	\$1.25

=====
Sub Total \$1.25
GST \$0.06
BC-PST \$0.09
Total \$1.40

VISA Credit Card Tendered \$1.40
Change Due \$0.00

Total # of Items Purchased 1

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

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

Sale 00094.4 004 56662
0223-12/16/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom.
Expires: 12/23/2016

9999999

1 WHITE NOTECARDS 100P 19.51B
634680656884 *SSW*

Subtotal 19.51

PST 7.00% 1.37

GST 5.00% 0.98

Total \$21.86

Debit 21.86

***** Purchase

Interac CHEQUING

Authorization Number 130248

0010011770 56662 66164553

94 12/16/16

00/001 APPROVED THANK YOU

Interac A0000002771010

8080008000 7800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records



Submitted by [REDACTED]

Date	Purpose	Mileage	Sub-total (@\$0.53)
September 29, 2016	VGH and Children's Hospital Foundations review panel	19 km	\$10.07
Total			\$10.07

5620



2017 Business Licence Renewal Notice

Account number: [REDACTED]

George Heyman
642 W BROADWAY
Vancouver, BC CAN V5Z 1G1

Payment must be received by December 31, 2016. Ensure that the information listed below is current.
For changes, see opposite side for instructions.

Licence #	Licence Type	Locations	Overdue Fee(s)	2017 Fee	Vending Machine	ATM/Bank Machine	Total(s)	
[REDACTED]	Office	642 W BROADWAY	0	139	0	0	139	
							Due	\$139

*C. Heyman 28/11/16
\$139*

Pay online at vancouver.ca/businesslicence

Pay by phone Telephone: 3-1-1; outside Vancouver: 604.873.7000. 7am-10pm, 7 days per week.

Operating a business without a valid licence is a violation of License By-Law No. 4450 and is subject to legal action.
A late penalty of \$40 or 10% of the licence fee, whichever is greater, will be applied to each licence.

Note: if you are no longer in business, notify us via email at licenceoffice@vancouver.ca. The following information must be included in your request: licence number(s), business name, business owner name and business address.

Return this stub with your payment only if paying by mail.

Payment must be received by December 31, 2016



2017 Business Licence Renewal Notice

Account number: [REDACTED]

Community Services, Licence Office
PO Box 7878 Vancouver, BC, V6B 4E2

George Heyman
642 W BROADWAY
Vancouver, BC CAN V5Z 1G1

Licence #	Licence Type	Locations	Overdue Fee(s)	2017 Fee	Vending Machine	ATM/Bank Machine	Total(s)	
[REDACTED]	Office	642 W BROADWAY	0	139	0	0	139	
							Due	\$139

REÇU
RECEIPT

1 INVOICE

REÇU DE RECEIVED FROM	DATE	
<i>Serge Hermann</i>	<i>Oct 2/16</i>	
<i>Mme St</i>		\$ <i>90.00</i>
		100 DOLLARS
POUR FOR		<i>Nov Peinture Windows</i>
N° DE TAXE TAX REG. NO.	NO.	PAR BY
		PURCELL PAINTING & WINDOW CLEANING
		DC272B

*cheque 269
516.*

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE <u>Oct 28 2016</u>
<u>[Redacted]</u>	<u>[Redacted]</u>
<u>Twenty Five Dollars Only</u>	100 DOLLARS
FOR POUR	<u>NOT</u>
TAX REG. NO. N° DE TAXE	BY PAR
<u>[Redacted]</u>	<u>[Redacted]</u>

NOTARY PUBLIC
117, BROADWAY PLAZA
601 WEST BROADWAY
VANCOUVER, B.C.
CANADA V6Z 4C2
TEL: 604-879-7812
FAX: 604-879-7810 / 604-879-7880

SDC71SE

Cheque 267

5160

INVOICE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

December 16, 2016

Itemized Expenses

1	Art work and card image	\$200
2	E-Card image use	\$50

Total \$250

CHESPE 283

\$160

Kaban Consulting Inc.

1657 Nanaimo Street
Vancouver, BC V5L4T9

Invoice

Date	Invoice #
11/1/2016	14-5856

Invoice To
George Heyman 642 W Broadway Vancouver, BC V5Z 1G1

*cheque 275
5270*

P.O. No.

Terms
Payable upon complet

Item	Description	Rate	Qty	Amount
Annual Billing	Annual Billing Re: Monitoring Services (November 2016 - May 2017)	20.00	6	120.00

Sales Tax Summary

Thank you for your business.	GST@5.0%	6.00
	Total Tax	6.00
	Payments Applied	\$0.00

Phone #	E-mail	Web Site
604-251-2121	okaban@telus.net	www.kabanprotective.com

Total	\$126.00
Balance Due:	\$126.00

GST/HST No. XXXXXXXXXX

TELUS

604-667-6486
Location # 812753378
Date: 10/27/16
Receipt #: 604000052858

FPL1539
HOSHI AIRFOIL GLASS SP IPHONE6P/6SP/7P
Reg: 44.99 each
Qty: 1 44.99

Subtotal: 44.99

Subtotal: 44.99
GST: 2.25
PST: 3.15

Total: CAD\$50.39

Tender: 50.39

TERMINAL: GCD51591
VISA: *****
AID: A0000000031010
VISA CREDIT
CARDHOLDER:

EXP: **/**

AUTH #: 074082 Proximity
REFERENCE #: 023001001003
SEQ: 023001001003
TVR: 0000000000
Date: 16/10/27 Time: [REDACTED]

APPROVED
ACT/ISQ: 001/00

5470
Chen 270

PLEASE RETAIN RECEIPT FOR REFUND AND WARRANTY CLAIMS.

Items can be returned within 15 days of purchase. Some conditions apply. See store or visit telus.com/returnpolicy for details

Purchase price include any applicable provincial electronics environmental fees.

At TELUS we provide resources and advice that will help your kids #RiseAbove cyberbullying. Learn more at telus.com/riseabove

*** CLIFFY COPY ***

From: pacificcentre@apple.com
Subject: Your receipt from Apple Pacific Centre / Votre facture de Apple Pacific Centre
Date: November 2, 2016 at 3:47 PM
To: [REDACTED]
Cc: pacificcentre@apple.com



Thank you for shopping at the Apple Store. / Merci de magasiner au Apple Store.

To tell us about your experience, [click here](#). / Afin de partager votre expérience avec nous, [cliquez ici](#).



Apple Pacific Centre
701 West Georgia Street
Vancouver, British Columbia V7Y 1G5
pacificcentre@apple.com
(778) 373-1900
www.apple.com/ca/retail/pacificcentre/
Apple GST No: [REDACTED]

02 November, 2016 03:46 PM

GEORGE HEYMAN
[REDACTED]

IPHONE 7 PLUS SILICONE CASE - BLACK \$ 49.00
Part Number: MMC62ZM/A
Return Date: Nov. 16, 2016
For Support, Visit: www.apple.com/ca/support

Sub-Total	\$ 49.00
GST/HST	\$ 2.45
PST/QST	\$ 3.43
Total	\$ 54.88
Amount Paid Via VISA CREDIT (Chip)	\$ 54.88
XXXXXXXXXX [REDACTED]	
067153	

Please debit my account XXXXXXXXXXXX [REDACTED] by \$ 54.88 (sale)
Application ID: A0000000031010
Terminal ID: XXXX0134
Merchant ID: XXXXXXX01566
Verified by PIN.
APPROVED
Application PAN Sequence Number: 02
TVR: B200000000
TSI: F800

http://www.apple.com/legal/sales_policies/retail.html
Please retain for your records

Charge 270
54.20