



Catering Kitchen
 146 E3rd Ave, Vancouver, BC
 604 558 0690
 Cristel

Nuba Catering Invoice

Event #: E00527
Event Date: Saturday, December 09, 2017

Order Arrangement: Client Pick-up
 Kitchen Time: [REDACTED]
 Event Time: [REDACTED]

Cheque 402 5300

Client/Organization Vancouver-Fairview Constituency Office	Status Pick-up Confirmed	Booking Contact [REDACTED]	Site Contact [REDACTED]	Act Guests 40
Address		Booking Tel [REDACTED]	Site Tel [REDACTED]	Revised 12/7/2017 7:

Everything served Buffet-style. Disposable serving spoons and tongs available at \$1.50 each.
Our standard set-up is presented in disposable containers. Please note that it does not include service, staff, set-up, or rentals (chafing dishes, mirror serving utensils, ceramic plates, silverware, etc.)

Site Information

Site Name	Site Address	Site Telephone
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FOOD/SERVICE ITEMS				
Food/Service Items	Comment	Price	Qty	Total
Dips Platter - 14"	serves 15-20 ;	\$80.00	2	\$160.00
Veggie Platter - 12"	serves 15-20 ;	\$40.00	1	\$40.00
Falafel (3 pc)	3 pc	\$4.00	15	\$60.00
Assorted Lebanese Pastries (2 pieces per order)	2 pcs	\$3.50	30	\$105.00
Tahini/Hot Sauce	each		1	

Subtotal	\$365.00	Paid	\$0.00	Pay Method	Cheque via Mail	Card Number
Tax (5%)	\$18.25	Balance	\$383.25	Card Type		
Gratuity (0%)	\$0.00			Card Holder		Expires
Total Value	\$383.25			Signature		

Gratuity is appreciated if you feel is warranted.

If you'd like to add gratuity, please let us know and we'll reflect it on your invoice.

*Any changes to this order **must be submitted by noon on the business day prior to your event**; additional restrictions may apply for seasonal rushes. Additional charges may apply for special deliveries, staff on-site, changes or cancellations.*

Please remit cheque payments within 30 days of the Event Date. Address all correspondences to **Nuba Natural Foods.**

Thank you for choosing Nuba!

Business GST/HST No. [REDACTED]
 146 E 3rd Ave., Vancouver, BC, V5T1C8
 Telephone: 604-558-0690

Jewish
Formerly the
Jewish Western
Bulletin
Independent ✓

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
East Annex, Parliament Bldgs
Victoria BC V8V 1X4

Invoice date: 12/11/2017 ✓

Invoice no.: 48614 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2017	To Display Advertisement - Chanukah issue Page Number(s) 5 Thank you for your support - happy holidays!! Note: price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00
		taxes	\$44.25
	V600533	TOTAL	\$929.25
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		[REDACTED]

[REDACTED] = [REDACTED]
[REDACTED] = [REDACTED]

Expensed \$42.24 per Member

* HEADER'S SHARE - PLEASE JV INDIVIDUAL COS AS PER ATTACHED SPREADSHEET

[REDACTED]



MLA Name	ORG	Service	Acct	\$
Beare, Lisa				\$ 40.00
Begg, Garry				\$ 35.00
Brar, Jagrup				\$ 10.00
Chen, Katrina				\$ 70.00
Chouhan, Raj				\$ 115.00
Dean, Mitzi				\$ 25.00
Eby, David				\$ 50.00
Elmore, Mable				\$ 15.00
Farnworth, Mike				\$ 35.00
Fleming, Rob				\$ 30.00
Heyman, George				\$ 90.00
Horgan, John				\$ 280.00
James, Carole				\$ 40.00
Kahlon, Ravi				\$ 70.00
Kang, Anne				\$ 175.00
Ralston, Bruce				\$ 20.00
Robinson, Selina				\$ 160.00
Routledge, Janet				\$ 120.00
Simpson, Shane				\$ 80.00
NDP Caucus				\$ 525.00
Total invoice				\$ 1,985.00

Coast Mountain Publishing & Media Management Corporation

#1260-4871 Shell Road
Richmond, BC V6X 3Z6

INVOICE

GST/HST No. [REDACTED]

Invoice To
Attn: [REDACTED] BC Government Caucus 501 Belleville 276-R Parliament Building Victoria BC V8V 1X4

Date	Invoice #
2018-02-16	DND003001

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2018-03-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 17, 2018 <i>SHARED MLA AD; PREMIERS PORTION</i> [REDACTED] = [REDACTED] [REDACTED] = [REDACTED]	370.00	1	370.00

PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET

Sales Tax Summary	Subtotal	\$370.00
GST@5.0% 18.50	Sales Tax	\$18.50
Total Tax 18.50	Total	\$388.50
	Payments/Credits	\$0.00
	Balance Due	\$388.50

Expensed \$18.50 per Member

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat




West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368


Email: accounting@wcweekly.com



 Dawa Business Group Inc. ✓
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

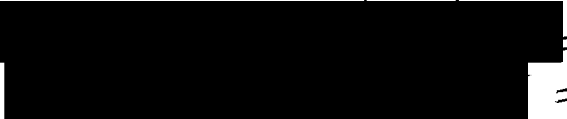


Invoice

Date	Invoice #
16/02/2018 ✓	1803813-2 ✓

GST/HST No. 

BC Government Caucus
 **Office Manager**
276 - R Parliament Building
501 Belleville,
Victoria BC V8V 1X4

P.O. No.	Rep	Project
		

Item	Description	Class	Qty	Rate	Amount
1/2 P	Feb16A11, 2018 GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
<p><i>SHARED MLA AD. PREMIER'S PORTION</i></p> <p> = </p> <p></p> <p><i>PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET.</i></p>					

Expensed \$34 per Member each

Total	\$714.00
Payments/Credits	\$0.00
Balance Due	\$714.00



Sing Tao Newspapers (Canada 1988) Ltd. ✓
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

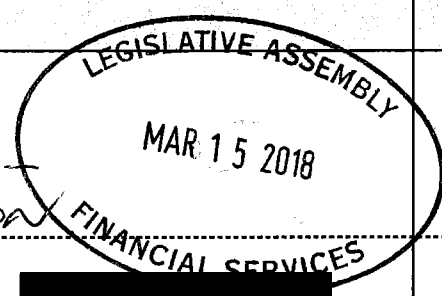
ADVERTISING INVOICE

GST No. [REDACTED]-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC GOVERNMENT CAUCUS ATTN: [REDACTED] OFFICE MANAGER 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, , B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. LA20180008	
	Invoice No. 349826 ✓	
	Date Feb 28 2018 ✓	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb16 <i>SHARED MLA AD - LEADER'S PORTION</i> *** TEARSHEET: 2 COPIES		\$2,119.68
[REDACTED] = [REDACTED] [REDACTED] = [REDACTED]		
<i>PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS AS PER ATTACHED SPREAD SHEET</i>		Subtotal \$2,119.68 GST 5% \$105.98 TOTAL CAD \$2,225.66



BC GOVERNMENT CAUCUS
 ATTN: [REDACTED] OFFICE MANAGER
 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,
 VICTORIA, , B.C.
 CANADA, V8V 1X4
 TEL: 1-250-953-4659
Expensed \$105.98 per Member

Account No.	[REDACTED]
I/O No.	LA20180008
Invoice No.	349826
Due Date	Feb 28 2018
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.





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

Invoice ID: 3186
Issue Date: 2018/01/02
Due Date: 2018/03/15
Summary: CMS maintenance for MLA websites

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	+ GST 3.75
Service	Selina Robinson	1.00	\$75.00 CAD	78.75
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	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
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

4.3/4.3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rachna Singh	1.00	\$75.00 CAD	\$75.00 CAD
Product	Carole James	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bob D'Eith	0.67	\$75.00 CAD	\$50.25 CAD
Product	Lisa Beare	0.67	\$75.00 CAD	\$50.25 CAD

Subtotal \$1,900.50 CAD

GST (5%) \$95.03 CAD

Payments -\$1,995.53 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [redacted] Direct Transfer
 Account [redacted] Branch # [redacted]

— paid by P-Card

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [redacted] RT0001

CR.

Advertising:
Tel: 604-231-8992
Fax: 604-231-9882
General Office:
Tel: 604-231-8998
Fax: 604-231-9883
Chinatown Office:
Tel: 604-682-8118
Fax: 604-682-8628

明報

MING PAO DAILY NEWS

Date: Jan 4, 2018
Advertiser: BC Government Caucus
Address: 1-R Parliament Buildings
501 Belleville, Victoria
BC V8V 1X4
Contact Person: [Redacted] (Office Manager)
[Redacted] (Communications officer)
Email: [Redacted]@leg.bc.ca
Telephone: [Redacted]
Fax: [Redacted]

INSERTION ORDER

Attn: Jonny

PUBLICATION: Broadsheet 18127264

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
<u>2018</u>						
<u>Feb 16</u>	<u>ROP</u>	<u>NDP Caucus</u>	<u>1</u>	<u>Half page</u>	<u>920</u>	<u>1058</u>
<u>(Fri)</u>	<u>4C</u>			<u>(9x14)</u>	<u>x1.15</u>	
		<u>Dimension =</u> <u>259 mm (H) x 298 mm (W)</u>				

REMARKS: <u>Material Deadline =</u> <u>Feb 6, 2018 (Tues)</u>	Sub-Total :	<u>1058</u>
	Add : Others	
	Sub-Total :	<u>52.90</u>
	Expensed \$52.90 per Member	
Payment Term	Tearsheet	Total Amount : <u>\$ 1110.90</u>
<u>By Credit Card</u>	<u>[Signature]</u>	

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
Member of Media Chinese Group

[Redacted]
Advertiser

[Redacted]
Advertising Representative

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agree to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether direct, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in those conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
Member of Media Chinese Group
Main Office: 6368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy



INVOICE

Chèque 405
5540

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

DATE 05/12/2017

INVOICE NO. 68851

YOUR ORDER NO. [REDACTED]

GST# [REDACTED]

Customer ID: [REDACTED]

TERMS: NET 30 DAYS. 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: HOLIDAY CARD

100 - 5.5 X 8.5 HOLIDAY CARD PRINTED CMYK FRONT, BLACK BACK.
SCORED 1X AND LEFT FLAT.
100 - ENVELOPES TO FIT - BLANK

	\$	154.00
GST 5%:	\$	7.70
PST 7%:		10.78
		<hr/>
	\$	172.48

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
05/12/2017	68851	[REDACTED]	172.48

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com

RECEIVED
219/2018

To: George Heyman, MLA
642 Broadway
Vancouver, B. C. V5Z 1G1



INVOICE

No. 53838

Date: 25-Jan-2018

Description		Quantity	Unit Price	Amount
Greeting card by 100lb gloss cover in 4c+4c with env.		50		37.50
Red pocket with gold foil		2,000		324.00
Courier		1		15.00
<p style="text-align: center;">Cheque 415 5540</p>		Sub-total		376.50
		GST		18.83
		PST		25.31
		Total		420.64
		Deposit		
Prepared by		Received by		Balance Due



Inter Print Ltd.

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

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

Vancouver, BC V5X 3A2
Ph: (604) 482-3100 or 1-800-663-1563
Fax: (604) 482-3129 or 1-800-665-4995
GST#: [REDACTED]

Reference # 9148/ 4006
Amount \$ 262.52
18/01/10

BILLING

604-775-2453

Date: _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

[REDACTED]

DATE

DATE

Reference #

AD SIZE

Amount

18/01/10

9148/ 4006

EIGHTH PAGE

\$ 250.00

PST/HST 12.50

FSC .00

TOTAL 262.52

CONFIRMATION OF YOUR BOOKED AD SPACE WHICH WILL APPEAR
IN THE GOVERNMENT SECTION OF THE DIRECTORY.
PLEASE FORWARD YOUR AD COPY.

Email: prepress@public-sectors.com

Please make cheque payable to:

Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 • Ph: (604) 482-3100 or 1-800-663-1563 • Fax: (604) 482-3129 or 1-800-665-4995

Shane Simpson

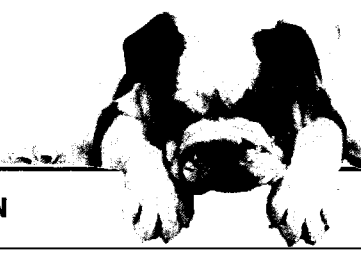
2365 East Hastings Vancouver BC V5L 1V6
604-775-2277

INVOICE

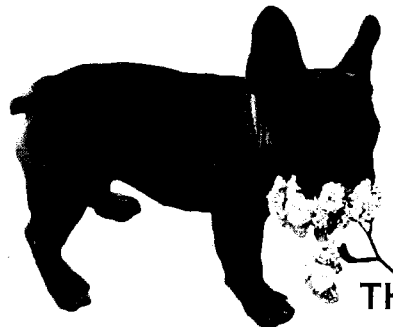
INVOICE #0706C
DATE: 2/7/2018

TO:
George Heyman
Member of the Legislative Assembly
642 West Broadway
Vancouver, BC, V5L 1G1

cheque 429
5400



DESCRIPTION	DATE	AMOUNT
Shared advertisement, Out in Harmony at \$125.00 in total.		
Shared four ways reduces the amount to: 25.00	Feb 7 2018	25.00
Thank you ! Please find attached a copy of the publication		
TOTAL		25.00



THANK YOU!

RECEIVED
03/15/18

CAMBIE
VILLAGE

The Heart of Vancouver

Cambie Village Business Association
378 - 3381 Cambie Street
Vancouver, BC V5Z 4R3
Ph: 604-618-7557

cheque 427
5400

Sold To:

INVOICE

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

Invoice No. 2018CNY-01
Date: February 28th, 2018

Quantity	Description	Unit Price	Total
1	Chinese New Year Fortune Cookie Insert	1	\$30.00
	Subtotal		30.00
	Total Amount		\$30.00

Payment is due upon receipt.

*Thank you for your support!
Your sponsorship is greatly appreciated.*

INVOICE



Remit To:
Adobe Systems Incorporated
29322 Network Place
Chicago, IL 60673-1293

Wires To:
[Redacted]

Federal Tax ID [Redacted]

Reprint Page 1 of 1

Invoice Number: 867815470

Invoice Date: JAN-13-18

Payment Terms: Credit Card

Due Date: JAN-20-18

Purchase Order: AD009418179

Contract No [Redacted]

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [Redacted]

Bill to No. 354955050

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

Bill To:
[Redacted]

CANADA

*Check 426
5440*

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 0.00
					Sales Tax 2.40
					Currency USD
					Qty Shipped 1
					Invoice Total 22.39

Comments:

INVOICE



Remit To:
Adobe Systems Incorporated
29322 Network Place
Chicago, IL 60673-1293

Wires To:
[Redacted]

Federal Tax ID [Redacted]

Reprint Page 1 of 1

Invoice Number: 876869288

Invoice Date: FEB-13-18

Payment Terms: Credit Card

Due Date: FEB-20-18

Purchase Order: AD009418179

Contract No [Redacted]

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [Redacted]

Bill to No. 354955050

Adobe Contact Information:

<https://helpx.adobe.com/contact.html>

Bill To:
[Redacted]

CANADA

*Cheque 425
5440*

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 0.00
					Sales Tax 2.40
					Currency USD
					Qty Shipped 1
					Invoice Total 22.39

Comments:



[REDACTED]@gmail.com>

Your Facebook advert receipt (Account ID: 44174914)

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>

Wed, Feb 28, 2018 at 3:25 AM

Reply-To: noreply.<noreply@facebookmail.com>

To: [REDACTED]@gmail.com>



Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

cheque 424 5400

AMOUNT BILLED

\$12.00 CAD

DATE RANGE

15 February 2018 21:30 - 16 February 2018 21:00

PRODUCT TYPE
Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD
Visa [REDACTED]

REFERENCE NUMBER
KFVMAFN4N2

CAMPAIGN

RESULTS

AMOUNT

Post: "Happy Lunar New Year and warmest wishes from my..."

610
Impressions

\$12.00

Transaction ID: 1584256175022842-3246281

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.


Facebook, Inc., Attention: Community Support, 1 Hacker Way, Menlo Park, CA 94025

From: George Heyman <[REDACTED]@gmail.com>
Sent: Wednesday, February 28, 2018 6:11 AM
To: [REDACTED]
Subject: Fwd: Your Facebook advert receipt (Account ID: [REDACTED])

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: February 28, 2018 at 1:11:19 AM PST
To: George Heyman <[REDACTED]@gmail.com>
Subject: Your Facebook advert receipt (Account ID: [REDACTED])
Reply-To: noreply <noreply@facebookmail.com>

cheque 423
5400

 Receipt for George Heyman (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$27.17 CAD

BILLING REASON

Remaining ad costs at the end of the month.

DATE RANGE

31 January 2018 00:00 - 1 February 2018 17:30

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER 

XYWG5F27M2

CAMPAIGN



Post: "Our government knows diluted bitumen poses..."

RESULTS AMOUNT

3,026 **\$27.17**
Impressions

Transaction ID: 1566239043490985-3166019

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

Heyman.MLA, George

From: George Heyman <[REDACTED]@gmail.com>
Sent: Sunday, December 31, 2017 7:13 AM
To: Heyman.MLA, George
Subject: Fwd: Your Facebook advert receipt (Account ID: [REDACTED])

Follow Up Flag: Follow up
Flag Status: Flagged

Receipt for Facebook Season's Greeting post boost.

*Cheque 401
5440*

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: December 31, 2017 at 3:05:13 AM PST
To: George Heyman <[REDACTED]@gmail.com>
Subject: Your Facebook advert receipt (Account ID: [REDACTED])
Reply-To: noreply <noreply@facebookmail.com>



Receipt for George Heyman (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$13.00 CAD

BILLING REASON

Remaining ad costs at the end of the month.

DATE RANGE

22 December 2017 08:11 - 26 December 2017 05:30

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ

UN6ZPFW6M2

CAMPAIGN

■ Post: "Happy Holidays everyone! My community office will..."

RESULTS AMOUNT

2,283 Impressions \$13.00

Transaction ID: 1630927453688809-3022646

Van Horlick's Trophy and Gift House

1562 8th Avenue
Prince George BC V2L 3R2
(250) 562-2053
[REDACTED] vanhorlicks.com
GST Registration No.: [REDACTED]
PST BC Registration No.: [REDACTED]



INVOICE

INVOICE TO

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

INVOICE # M113436
DATE 02/14/2018
DUE DATE 02/14/2018
TERMS Due on receipt

ACTIVITY	QTY	TAX	RATE	AMOUNT
Awards:VH_Nametags and Signage 4 Line Lg Birch Name Tag with Mag Back - [REDACTED]	1	GST/PST BC	17.48	17.48
Giftware:VH_Freight Shipping and Handling	1	GST/PST BC	20.00	20.00

Due to the nature of Engraved products being personalized, returns are not available.
Return Policy Refund up to 30 days, Credit or Exchange with in 60 days.

SUBTOTAL	37.48
PST (BC) @ 7%	2.62
GST @ 5%	1.87
TOTAL	41.97
BALANCE DUE	\$41.97
	\$39.75

TAX SUMMARY

	RATE	TAX	NET
PST (BC) @ 7%		2.62	37.48
GST @ 5%		1.87	37.48

LONDON DRUGS

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

DAIRYLAND CREAMO	4.69
BRITA FILTER	9.99 B
ENERGIZER BATTERY	7.99 B
LEVY	.48 B
ETHICAL BEAN	9.99
*** TAX	2.21 BAL 35.35
VF MasterCard	35.35
XXXXXXXXXX	
AUTH: 03101Z	
CHANGE	.00
(P)ST	1.29
(G)ST	.92
1/25/18	0004 35 0056 39808
(B)011	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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 035 EMPLOYEE: 39808 1

NO.: XXXXXXXXXXXX

AMOUNT \$35.35

MASTERCARD PURCHASE

01/25/18 AUTH: 03101Z
REFERENCE: 66275014 0010011670 T

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 035 808 0056

*** CARDHOLDER COPY ***

5500

*one due
411*

LONDON DRUGS

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

5X7 DIGITAL PRINT	5.96 B
4X6 DIGITAL PRINT	13.83 B
**** TAX 2.38 BAL	22.17
VF Debit Card	22.17
XXXXXXXXXXXX	
AUTH: 453750	
CHANGE	.00
(P)ST 1.39	
(G)ST .99	
12/09/17	0004 75 0103 39284
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST

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

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 075 EMPLOYEE: 39284 1

NO.: XXXXXXXXXXXX

AMOUNT \$22.17

INTERAC PURCHASE
CHEQUING

12/09/17 AUTH: 453750
REFERENCE: 66272800 0010018110 C

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

*cheque
409*

00 APPROVED - THANK YOU 001

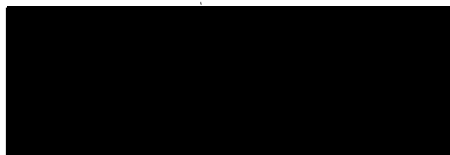
0004 075 284 0103

*** CARDHOLDER COPY ***

Michaels

Where Creativity Happens

MICHAELS STORE #3974 (604)638-2523
MICHAELS STORES #3974
606 W BROADWAY
VANCOUVER, BC V5Z 1G7



1974 SALE	1514 3974 00E 12/09/17	
REC JUTE 10YD	386916418471	5.45 1 @ 5.49 T
REC SM SOLID CLOT	886916625565	4.95 1 @ 4.99 T
SUBTOTAL		10.48
GST		.52
PST 7%		.73
TOTAL		11.73

Auth # 170506

Debit 11.73

Now Hiring! Apply at <http://www.michaels.com/jobs>

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

cheque 409
All Michaels and Michaels Home customers are responsible for returning Michaels.com and in-store at register.

**LONDON
DRUGS**

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

AVERY BINDER 9.49 B
AVERY BINDER 8.99 B
B/DUDE CORK BOARD 18.99 B
**** TAX 4.49 BAL 41.96
VF Visa 41.96
XXXXXXXXXX [REDACTED]
AUTH: 069784
CHANGE .00
(P)ST 2.62
(G)ST 1.87
2/16/18 [REDACTED] 0004 36 0039 39808
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

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www.LDEXtras.com

Cheque 417

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

5500

CASH REG.: 036 EMPLOYEE: 39808 1
NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$41.96

VISA PURCHASE

02/16/18 [REDACTED] AUTH: 069784
REFERENCE: 66275015 0010012910 H

APL: Visa Credit
APN:
ATD: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 036 808 0039

*** CARDHOLDER COPY ***



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000067

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2018
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 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G

Subtotal				5.08	
GST/HST # [REDACTED]	5.000	%	5.08	0.25	
Total (CAD)				5.33	

*cheque 418
5180*

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

D000067
I0000104
P0000092



Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [Redacted]

000065

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

Invoice	
Document Number [Redacted]	Date 31-Dec-2017
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 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				6.78	
GST/HST # [Redacted] 5.000 %				6.78	0.34
Total (CAD)				7.12	

Cheque 406 5180

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

D000065
10000097
P0000087

Van Horlick's Trophy and Gift House

1562 8th Avenue
Prince George BC V2L 3R2
(250) 562-2053
[redacted]@vanhorlicks.com

GST Registration No.: [redacted]
PST BC Registration No.: PST [redacted]



INVOICE

INVOICE TO

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

INVOICE # M112116

DATE 12/15/2017

DUE DATE 12/15/2017

TERMS Due on receipt

ACTIVITY	QTY	TAX	RATE	AMOUNT
Awards:VH_Nametags and Signage Birch Nametag_Setup	1	GST/PST BC	10.00	10.00
Awards:VH_Nametags and Signage 4 Line Birch	1	GST/PST BC	14.99	14.99
Awards:VH_Nametags and Signage Magnetic Back	1	GST/PST BC	2.49	2.49
Awards:VH_Freight Shipping and Handling	1	GST/PST BC	22.00	22.00

Due to the nature of Engraved products being personalized, returns are not available.
Return Policy Refund up to 30 days, Credit or Exchange with in 60 days.

SUBTOTAL	49.48
GST @ 5%	2.47
PST (BC) @ 7%	3.46
TOTAL	55.41
BALANCE DUE	\$55.41

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		2.47	49.48
PST (BC) @ 7%		3.46	49.48

Cheque 404

5500

LONDON DRUGS

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

ETHICAL BEAN	9.99
ETHICAL BEAN	9.99
*** TAX .00 BAL	19.98
VF Debit Card	19.98
XXXXXXXXXX [REDACTED]	
AUTH: 350540	
CHANGE	.00
(P)ST	.00
(G)ST	.00
2/01/18 [REDACTED] 0004 32 0006 39808	
(B)OTH = G.S.T. + F.S.T.	
LONDON DRUGS LIMITED GST	[REDACTED]

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www.LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

*cheque
412*

CASH REG.: 032 EMPLOYEE: 39808

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$19.98

INTERAC PURCHASE
CHEQUING

02/01/18 [REDACTED] AUTH: 350540
REFERENCE: 66275011 0010011740 C

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

00 APPROVED - THANK YOU 001

0004 032 808 0006

*** CARDHOLDER COPY ***

cheque 433

**LONDON
DRUGS**

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

ETHICAL BEAN	6.99
*** TAX .00 BAL	6.99
VF Debit Card [REDACTED]	6.99
XXXXXXXXXX [REDACTED]	
AUTH: 328410	
CHANGE	.00
(P)ST	.00
(G)ST	.00
3/06/18 [REDACTED] 0004 34 0002 39808	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST [REDACTED]	

*5500
cheque
430.*

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www.LDEXtras.com



expenses claim

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 034 EMPLOYEE: 39808 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$6.99

INTERAC PURCHASE
CHEQUING

03/06/18 [REDACTED] AUTH: 328410
REFERENCE: 66275013 0010012670 C

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

00 APPROVED - THANK YOU 001

0004 034 808 0002

*** CARDHOLDER COPY ***

INVOICE



Remit To:
 Adobe Systems Incorporated
 29322 Network Place
 Chicago, IL 60673-1293

Wires To:
 [Redacted]

Federal Tax ID [Redacted]

Bill To:
 [Redacted]

CANADA

*cheque 432
 5500*

Reprint Page 1 of 1

Invoice Number: 886009988
Invoice Date: MAR-13-18
Payment Terms: Credit Card
Due Date: MAR-20-18
Purchase Order: AD009418179
Contract No: [Redacted]
Order Number: 55722660
Order Date: OCT-13-13
Customer No.: [Redacted]
Bill to No. 354955050

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

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 0.00
					Sales Tax 2.40
					Currency USD
					Qty Shipped 1
					Invoice Total 22.39

Comments:



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000058

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

RECEIVED
 MAR 14
 2018

cheque 428
 5180

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2018
Customer Number/2nd Reference No.	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	55 EA	0.85 /EA	46.75	G
7777000800	Packages Mailed	3 EA	5.97 /EA	17.91	G
Subtotal				64.66	
GST/HST # [REDACTED] 5.000 %				64.66	3.23
Total (CAD)				67.89	

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.

D000058 10000092 P0000082

**LONDON
DRUGS**

LD BROADWAY & CAMBIE 602 448 4804
LOOKING FOR WORK? www.londondrugs.com

DAIRYLAND CREAMO 4.69
ETHICAL BEAN 9.99
ETHICAL BEAN 9.99
**** TAX .00 BAL 24.67
VF Debit Card 24.67
XXXXXXXXXX [REDACTED]

AUTH: 390390
CHANGE .00
(P)ST .00
(G)ST .00

2/19/18 10:49 0004 32 0019 59885
(B)OTH = G.S.T. + F.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

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www.LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.:032 EMPLOYEE: 59885 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$24.67

INTERAC PURCHASE
CHEQUING

02/19/18 [REDACTED] AUTH: 390390
REFERENCE: 66275011 0010010190 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TS1: 6800

00 APPROVED - THANK YOU 001

0004 032 885 0019

*** CARDHOLDER COPY ***

*Cheque
421
5500*

STAPLES Canada
Store # 223
Vancouver, BC V6H1H2
(604) 678-9449

Sale 00092 2 002 42148
0223 02/21/18

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: 02/28/2018

\$5 off any Staples

Print & Marketing

9999999
1 BOXT 6.94B
021200518096
1 DURABLE WRITEON STAB 4.49B
067933161710
1 INKJT MAILNG LABEL 17.96B
067933081605
1 COIL BOOK: 1SUB 250P 3.00B
065800132238
Subtotal 32.39
PST 7.00% 2.27
GST 5.00% 1.62
Total \$36.28
Debit 36.28

TRANSACTION RECORD

***** Purchase \$36.28
Interac C CHEQUING
Authorization Number 523770
0010012810 42148 66278139
02/21/18
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***



*Cheque
420
5500*

LONDON DRUGS

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

ETHICAL BEAN 9.99
 ETHICAL BEAN 9.99
 **** TAX .00 BAL 19.98
 VF Debit Card 19.98
 XXXXXXXXXXXX
 AUTH: 375200
 CHANGE .00
 (P)ST .00
 (G)ST .00
 1/11/18 0004 31 0013 39808
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST

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 www.LDEXtras.com

Cheque 410

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
 525 WEST BROADWAY
 VANCOUVER, BC
 V5Z 1E6

CASH REG.:031 EMPLOYEE: 39808 1

NO.: XXXXXXXXXXXX

AMOUNT \$19.98

INTERAC PURCHASE
 CHEQUING

01/11/18 19 AUTH: 375200
 REFERENCE: 66275010 0010015760 C

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

00 APPROVED - THANK YOU 001

0004 031 808 0013

*** CARDHOLDER COPY ***

SHOPPERS DRUG MART

CH PHARMACY LTD.

3277 CAMBIE STREET, VANCOUVER, BC, V5Z 2W3
 604-708-9090

Jan 16, 2018
 2234 1030 14515 553333 3
 EVERYDAY, ESSEN 3.29 GP 3.29
 SUBTOTAL: 3.29
 5.0% GST: 0.16
 7.0% PST: 0.23
TOTAL: \$3.68
 1 Item
 DEBIT CARD 3.68

 Shoppers Optimum #
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance
 Next Reward Level
 You earned the most Bonus Points possible!
 We've checked all valid in-store, flyer &
 digital bonus offers to make sure you get
 the best rewards available to you.
 Get the most out of your Optimum Membership.

Retain receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
 ACCT : CHEQUING \$ 3.68
 Card Type: Interac
 CARD NUMBER: *****
 DATE/TIME: 18/01/16
 REFERENCE #: 66395836 0012200140 C
 AUTHOR. #: 467160

Interac
 A0000002771010 8000008000 6800
 00/001 APPROVED - THANK YOU
 -- IMPORTANT --

Retain This Copy For Your Records
 *** CUSTOMER COPY ***

Cheque 410

5500

**LONDON
DRUGS**

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

ETHICAL BEAN 6.99
ETHICAL BEAN 6.99
MESSMER TEA 3.99
**** TAX .00 BAL 17.97
VF MasterCard 17.97
XXXXXXXXXXXX [REDACTED]
AUTH: 05426Z
CHANGE .00
(P)ST .00
(G)ST .00
3/12/18 [REDACTED] 0004 10 0044 29928
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

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www.LDEXtras.com

*cheque 431
5500*

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 010 EMPLOYEE: 29928 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$17.97

MASTERCARD PURCHASE

03/12/18 [REDACTED] AUTH: 05426Z
REFERENCE: 66272432 0010019470 T

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 010 928 0044

*** 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 #:84 03/12/2018 [REDACTED] TRANS #:29
OPERATOR #: 84 Float: 001

(146-0056 0)	HD FX 10LB 6A80 \$	99.99
	SUBTOTAL	\$ 99.99
	GST 5%	\$ 5.00
	PST 7%	\$ 7.00
	TOTAL	\$ 111.99
	M/C END	\$ 111.99

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2018/03/12 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 05060Z

A0000000041010

MasterCard

0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$4.00 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

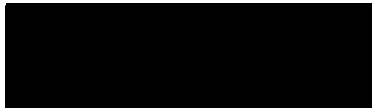
*Terms & conditions apply.
Visit ctfs.com/ctm.

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Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Contest ends 3-31-2018. Skill testing
question. Odds of winning vary.

8319-9030-28200-149



THANK YOU FOR CHOOSING CANADIAN TIRE
CAMBIE GST [REDACTED]

*Chèque 431
5500*



2018 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

*Cheque 413
5140*

Vancouver-Fairview Community Office
642 W BROADWAY
Vancouver, BC CAN V5Z 1G1



Permit Type	Alarm Type	Location	Overdue Fee(s)	2018 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	642 W BROADWAY	0.00	29.25	0.00
PAYMENT DUE March 30, 2018				Total Due	\$29.25

18-509612

Pay Online at vancouver.ca/alarmp permit and update your information if needed.

Pay in person 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department
If after hours you can deposit your form and payment in the mail slot at City Hall 12th Ave entrance.

Pay by mail Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2
Make cheques payable to: City of Vancouver (Note your permit number on the cheque.) Credit card cheques are not accepted.

Note: If you have disconnected your alarm system or have moved, please contact the City of Vancouver at 604.717.3277.



Heyman.MLA, George

From: City of Vancouver Business Licence Renewal Application <licenceoffice@vancouver.ca>
Sent: Friday, February 2, 2018 1:02 PM
To: Heyman.MLA, George
Subject: Business licence payment receipt



*cheque 414
5140*

Hello,

Thank you for your payment.

Please keep this receipt for your records.

We don't mail receipts for online payments.

Payment details

- Transaction number: 8460903
- Amount: \$ 185
- Transaction type: purchase
- Date/time: 02 Feb 2018 13:02:24
- Auth code: 067412
- Response/ISO Code: 27-APPROVED /1
- Reference number: \$ 662218210017170150
- Cardholder: [REDACTED]

Business licence details

Type	Licence	Location	Amount	Status
Office	[REDACTED]	W BROADWAY	\$185.00	Issued

If your licence is issued, the official copy is in a separate message.

Licence Office
City of Vancouver

Email: licenceoffice@vancouver.ca
Phone: 3-1-1 (604-873-7000 outside Vancouver)
Website: <http://vancouver.ca/doing-business/business-licences.aspx>

This message may be privileged and/or confidential, and we do not waive any related rights and obligations. If you received this email in error, please advise City of Vancouver [Online](#) or by phoning 3-1-1 (604-873-7000 outside Vancouver).

REÇU
RECEIPT

REÇU DE RECEIVED FROM	DATE	
Vancouver Foreign Community Office	Jan 18	\$ 75.00
POUR FOR		100 DOLLARS
Amey Feb Mar 2008		
N° DE TAXE TAX REG. NO.		
	NO. BY	Forcell Payton Edwardo Garcia

DC272B

Cheque 403
5260

RECEIPT
REÇU

INVOICE

RECEIVED FROM
REÇU DE George Heyman

DATE May 16 / 18

Wmety \$ 90.00

FOR POUR April, May June 100 DOLLARS

TAX REG. NO.
N° DE TAXE [REDACTED]

PURCELL PAINTING
& WINDOW CLEANING

SDC272B

cheque 430
5200

Receipt

January 16th, 2018

From: [REDACTED]

[REDACTED]

[REDACTED].com

Paid by: Vancouver Fairview Community Office

Item	Quantity
Honorarium for card graphic design	1
Total Cost	\$100.00



Invoice From:

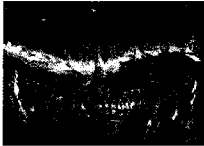


Invoice Number: 20171120

Mailing Address:



Invoice To:
George Heyman, MLA



Invoice For: Electronic Image(s)
Print Image for Christmas Card \$40.00

Invoice Amount

Payment Amount \$40.00

Subtotal \$40.00

TOTAL INVOICE AMOUNT \$40.00

Previous Amount Owing: \$0.00

TOTAL AMOUNT TO BE PAID \$40.00

cheque 407
5160