



**Your Local Farmers Market Society**  
**dba Vancouver Farmers Markets**  
 1316 Grant Street  
 Vancouver, BC V5L 2X5  
 Phone: 604-879-3276  
 Fax: 604-253-3276  
 info@eatlocal.org  
 GST# [REDACTED]

# Invoice

\*00005559\*

Bill To:

George Heyman MLA  
 Room [REDACTED]  
 Parliament Buildings  
 Victoria BC V8V 1X4

**Balance Due: \$35.00**

Terms: Balance must be paid within two weeks receipt of invoice				Date	2018-09-12		Page	1
QTY.	ITEM	DESCRIPTION	PRICE	DISC %	SUBTOTAL	GST		
1	COMM	[REDACTED] Community Table Oct 27	\$33.3334		\$33.33	5%		
Balance is due within two weeks of receipt of invoice. Payment can be made in cash or cheque. Post-dated cheques are acceptable, and all cheques should be made out to YLFMS. Please see Vendor Handbook for detailed payment instructions (Pages 11-12).				Invoice Subtotal		\$33.33		
				GST		\$1.67		
				Invoice total		\$35.00		
				Payments/credits applied		\$0.00		
				<b>Outstanding balance</b>		<b>\$35.00</b>		

# Book WAREHOUSE

Book Warehouse  
div. of Black Bond Books  
632 W BROADWAY, VANCOUVER  
604-872-5711

Sat Dec 1-18 [REDACTED]  
Inv: 802416 B 01

Qty	Price	Disc	Total	Tax
978181486978R	Can You See Sassoon?			
1	4.99		4.99	
978181486975R	Sylvia and Bird			
1	4.99		4.99	
978181486973R	Mighty Mo			
1	4.99		4.99	
978181486977R	Rhino's Great Big Itch!			
1	4.99		4.99	
MRMEN	4 FOR \$10			
1	10.00		10.00	
BAG5	Plastic Bag charge			
1	0.05		0.05	
Subtotal			30.01	
a GST 5%			1.50	
-----				
Items	6 Total		31.51	
	MCard		31.51	

\*\*\*\*\*

**SORRY NO REFUNDS**  
Exchange or store credit only.  
Calendars are a final sale.  
Christmas returns or exchanges  
until January 31, 2019.  
Thank you for shopping local!

save-on-foods #2219  
 Main Street  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T # [REDACTED]

2% MILK 1L 2.35  
 Bags 0.15 B  
 3 @ 0.05  
 BRITA FILTERS [REDACTED] 21.99 B  
 Card 20% off Save -4.40  
 KLEENEX 3.49 B  
 Card \$2.99 Save -0.50  
 KLEENEX 6.98 B  
 2 @ 3.49  
 Card \$2.99 Save -1.00  
 LIGHT CREAM 3.49  
 ORANGES NAVELS 1.80  
 0.410 kg @ \$4.39/kg  
 Card \$3.95/kg Save -0.18  
 WF Cinnamon Sticks 7.89  
 Card Pts Earned [REDACTED]  
 WF Napkins 7.99 B  
 Card 20% off Save -1.60  
 WF Sgn Wntr Wsl Spcd 3.99 G  
 Card 2/\$6.00 Save -0.99  
 \*DEPOSIT 0.20  
 \*RECYCLE FEE 0.04  
 WF Spcd Apple Cider 11.97  
 3 @ 3.99  
 Card 2/\$6.00 Save -2.97  
 \*DEPOSIT 0.60  
 3 @ 0.20  
 \*RECYCLE FEE 0.12  
 3 @ 0.04

*owing to*

*re: open house  
 supplies &  
 office supplies.*

Sub Total \$61.41

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	36.10	1.81
PST	33.10	2.32

**BALANCE DUE \$65.54**

Debit \$65.54  
 [CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
 -----  
 ACCT: Chequing \$ 65.54  
 -----  
 CARD NUMBER: \*\*\*\*\* [REDACTED]

# WHOLE FOODS MARKET

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

## SALE TRANSACTION

*winning*

SOLO PLATE		\$6.99
PSTGST	ITEM = 0041165278668	
SOLO PLATE		\$6.99
PSTGST	ITEM = 0041165278668	
Subtotal		\$13.98
GST	\$13.98 @ 5.0%	\$0.70
PST	\$13.98 @ 7.0%	\$0.98

Items in Transaction: 2

Balance to pay		\$15.66
INTERAC		\$15.66
Change Due		\$0.00

*\$15.66*

\*\* TRANSACTION RECORD \*\*

Tran. #: 29768

Type: Purchase  
Acct: Chequing  
Card: Interac

*plates*

**LONDON  
DRUGS**

*\$ 25.70*

*owing to*

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

W/CENTRIC BOWL	3.99 B
W/CENTRIC BOWL	3.99 B
W/CENTRIC BOWL	3.99 B
W/CENTRIC F/WARE	3.79 B
W/CENTRIC SPOONS	3.39 B
W/CENTRIC FORKS	3.79 B

\*\*\*\* TAX 2.76 BAL 25.70

VF Debit Card 25.70

XXXXXXXXXXXX

AUTH: 201324

CHANGE .00

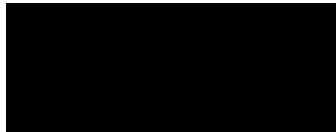
(P)ST 1.61

(G)ST 1.15

11/30/18 0004 12 0003 063231

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED, GST #



**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 #:13 12/01/2018 [REDACTED] TRANS #:19  
OPERATOR #: 389717 Float: 001

042-9807-8 OSKAR ANGLE BRO \$ 9.89  
(SAVED \$ 1.10)  
399-3052-6 CHARMIN TR12 US \$ 15.99

SUBTOTAL \$ 25.88  
GST 5% \$ 1.29  
PST 7% \$ 1.81  
TOTAL \$ 28.98

DEBIT CARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD

Approval #: 00 000232 001  
DEBIT TEND \$ 28.98  
CHANGE \$ 0.00  
BASE CT MONEY \$ 0.15

Register for a Triangle Rewards account.  
Collect CT Money to redeem at CT stores.  
Visit us online at Triangle.com or  
download the Triangle Rewards  
mobile app.

TODAY YOU SAVED  
\$ 1.10  
AT CANADIAN TIRE.

*Broom  
Toilet  
Paper*

DEBIT CARD TRANSACTION RECORD

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

*Office  
supplies*

\*\*\*\* TRANSACTION NOT APPROVED \*\*\*\*

OPERATOR: 389717 REG #:13 TRANS #:19

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

\$ 28.98

CARD NUMBER: \*\*\*\*\* [REDACTED]  
CHIP CARD SWIPED  
2018/12/01 [REDACTED]  
REFERENCE: 20276315 0010018760 F

62 TRANSACTION NOT APPROVED 059

CUSTOMER COPY

ELYSIAN COFFEE 3  
2301 ONTARIO ST  
VANCOUVER, BC. V5T 2X5  
604-734-1778

**DEBIT SALE**

REF#: 0000007  
Batch #: 956 RRN: 000541191201  
12/01/18  
APPR CODE: 000258  
Trace: 7  
DEBIT/SAVING *coffee* Chip  
\*\*\*\*\*

**AMOUNT \$66.00**

APPROVED - 00

Interac  
AID: A0000002771010  
TVR: 00 80 00 80 00  
TSI: E8 00

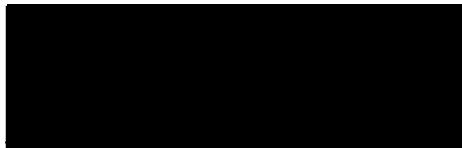
THANK YOU / MERCI

CUSTOMER COPY

# Michaels™

Where Creativity Happens®

MICHAELS STORE #3974 (604)638-2523  
MICHAELS STORES #3974  
665 W BROADWAY  
VANCOUVER, BC V5Z 1G7  
Rewards Number: [REDACTED]



2210645 SALE 2348 3974 005 12/01/18 [REDACTED]  
CN ENERGIZER LITH 39800035066 17.99 1 @ 17.99 T  
SUBTOTAL 17.99  
GST [REDACTED] 5% .90  
PST 7% 1.26  
TOTAL 20.15

Auth # 000297  
Debit # [REDACTED] 20.15

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

Aaron Brothers  
Custom Framing  
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.

Owing to [REDACTED]  
Batteries - office





Catering Kitchen  
 146 E3rd Ave, Vancouver, BC  
 604 558 0690  
 [REDACTED]

# Nuba Catering Invoice

Event #: E01544  
 Event Date: Saturday, December 01, 2018  
 Order Arrangement: Client Pick-up  
 Kitchen Time: [REDACTED]  
 Event Time: [REDACTED]

Client/Organization Vancouver Fairview Community Office	Status Pick-up Confirme	Booking Contact [REDACTED]	Site Contact [REDACTED]	Act Guests 40
Address		Booking Tel [REDACTED]	Site Tel [REDACTED]	Revised 11/26/2018 €

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 c	\$80.00	2	\$160.00
Najib's Special (per person)	each	\$5.00	40	\$200.00
All Veg Protein Package	6-8 persons	\$25.00	2	\$50.00
Veggie Platter - 12"	serves 15-20 c	\$40.00	1	\$40.00
Assorted Lebanese Pastries (2 pieces per order)	2 pcs	\$3.50	20	\$70.00
5% Pick Up Discount		(\$26.00)	1	(\$26.00)

Subtotal	\$494.00	Paid	\$0.00	Pay Method	Cheque via Mail	Card Number
Tax (5%)	\$24.70	Balance	\$518.70	Card Type		
Gratuity (0%)	\$0.00			Card Holder		Expires
Total Value	\$518.70			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



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

# 102-9360 - 120th Street  
Surrey, BC .V3V 4B9  
Phone : 604-502-6100  
Accounts : 604-954-0511  
email  
accounts@voiceonline.com  
Fax: 604-501-6100  
GST # [REDACTED]

# Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC. V8V 1X4

Date	Invoice #
03/11/2018 ✓	15412 ✓

<b>Terms</b>

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	03/11/2018	DIWALI GREETINGS 2018  <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 34.52 [REDACTED] 1.73  <i>* PLEASE JV TO COs, AS PER ATTACHED</i>	725.00	725.00

### Sales Tax Summary

GST@5.0%      CO Paid \$36.25; shared among 21 offices  
Total Tax      36.25

Thanks for your business

**Total** [REDACTED] 761.25

GST/HST No. [REDACTED]

**Customer Total Balance** \$761.25



Date 6-11-2018 ✓  
 Invoice No. 2018000703 ✓  
 GST NO. [REDACTED]  
 Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

[REDACTED] **PARLIAMENT BUILDINGS**  
 Victoria B.C.  
 Canada V8V 1X4

PHONE [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Nov-2 2018			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
✓ ASIAN JOURNAL Half Page Color Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE		33.33	
STAND AD		1.67	
SURREY BUSINESS NEWS			
Other Services			

*SHARED MLA AD (DINWALI)  
 PREMIER'S PORTION*

S. Total \$ 700.00  
 Tax Rate % 5.00  
 Tax Amount \$ 35.00  
**Total amount \$ 735.00**

*\* PLEASE JV TO COs, AS PER ATTACHED*

WE HAVE MOVED TO A NEW LOCATION, PLEASE MAIL CHEQUE PAYABLE TO [REDACTED] BC LTD., dba SW MEDIA GROUP #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS

CO Paid \$35.00; shared among 21 offices

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



Invoice To:  
 NEW DEMOCRAT CAUCUS  
 [REDACTED]  
 PARLIAMENT BUILDINGS  
 VICTORIA, BC V8V 1X4

Date	03/11/2018 ✓
Invoice #	59646 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		03/11/2018

Qty	Description	Rate	Amount
1	Half Page ( Diwali Ad ) GST on sales	625.00 5.00%	625.00 31.25
<p><i>SHARED MLA AD (DIWALI)            PREMIER'S PORTION</i></p> <p>[REDACTED] = 29.76            1.49</p> <p><i># PLEASE JV TO CO<sub>3</sub> AS PER ATTACHED</i></p>			

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

Total	[REDACTED]	\$656.25
Balance Due	[REDACTED]	\$656.25

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

CO Paid \$31.25; shared among 21 offices



ASIAN STAR MEDIA INC ✓  
 202,8388,128 STREET,  
 SURREY BC,V3W4G2  
 TEL:6045915423

# Invoice

Number AD181104 ✓  
 Date 11/5/2018 ✓

Bill To  
 New Democrat Caucus  
 [REDACTED] Parliament Buildings  
 Victoria, , V8V 1X4.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
<b>Total</b>	<b>\$630.00</b>

SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION

[REDACTED]

28.51  
 1.43

CO Paid \$30.00; shared among 21  
 offices

\* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 24778 ✓

INVOICE TO

New Democrat Caucus  
New Democrat BC Government  
Caucus  
[REDACTED] Parliament Buildings  
Victoria BC V8V 1X4

DATE  
13-11-2018

PLEASE PAY  
\$577.50

DUE DATE  
13-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
24-04-2018	Balance Forward	\$577.50
	Payments and credits between 24-04-2018 and 13-11-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50
TOTAL OF NEW CHARGES	577.50

TOTAL DUE

**\$577.50**

THANK YOU.

SHARED MLA AD (DIWALI)  
PREMIER'S PORTION

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19  
[REDACTED] = 1.31

\* PLEASE JV TO COs, AS PER ATTACHED  
[REDACTED]



**Indo Canadian Times Inc.** ✓

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat [REDACTED]  
BC Government Caucus  
[REDACTED]  
Parliament Buildings  
Victoria, BC  
V8V 1X4

SHIP TO:

New Democrat [REDACTED]  
BC Government Caucus  
[REDACTED]  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7 G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# [REDACTED]	[REDACTED]

SHARED MLA AD (DIWALI 2018)  
PREMIER'S PORTION

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 23.81  
[REDACTED] = 1.19

[REDACTED]

\* PLEASE JV TO COS AS PER ATTACHED

[REDACTED]

Sach Di Awaaz Newspaper ✓  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



INVOICE TO  
New Democrat BC Government  
Caucus  
[REDACTED] Parliament Buildings  
Victoria BC V8V 1X4

INVOICE 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color.	1	GST	500.00	500.00
DATE PUBLISHED: November 02, 2018.				
RATE: \$900.00 DISCOUNTED RATE: \$500.00				

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
**TOTAL DUE \$525.00**

*SHARED MLA AD (DIWALI)  
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31  
[REDACTED] = 1.19

\* PLEASE JV TO CO<sub>5</sub> AS PER ATTACHED  
[REDACTED]



**THE PUNJAB GUARDIAN INC.** ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
10556 ✓	02-11-2018 ✓	CAD 525.00	02-12-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018	1	500.00	GST	500.00

SUBTOTAL 500.00  
 GST @ 5% 25.00  
 TOTAL 525.00  
 BALANCE DUE

**CAD 525.00** [REDACTED]

*SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION*

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED] = 23.81  
 [REDACTED] = 1.19

CO Paid \$25.00;  
 shared among 21  
 offices

*\* PLEASE JV TO COs, AS PER ATTACHED* [REDACTED]

Thank you for your business  
 [REDACTED]

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH: 604-338-7310, Fax: 604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
11/4/2018 ✓	2670 ✓

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria. V8V 1X4.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI -2018  <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 20.24 [REDACTED] = 1.01	425.00	425.00

<i>* PLEASE JV TO Cos, AS PER ATTACHED</i>	<b>Sales Tax Summary</b>	
	GST@5.0% Total Tax	21.25 21.25

<b>Total</b>	<b>\$446.25</b>
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GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



# International Punjabi Tribune Inc. ✓

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

## Invoice

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

### Invoice To

NEW DEMOCRAT CAUCUS  
[REDACTED] Parliament Buildings  
Victoria, BC.  
V8V 1X4

Customer Phone	Customer E-mail

Description	Qty	Rate	Amount	Tax
Ads published on 02 Nov, 2018 Diwali Ad GST on sales	1	300.00 5.00%	300.00 15.00	G
<p><i>SHARED MLA AD (DIWALI)</i>  <i>PREMIER'S PORTION</i>  [REDACTED] = 33.33  [REDACTED] 1.67  * PLEASE JV TO COs, AS PER ATTACHED</p>				
<b>Subtotal</b>		[REDACTED]	\$300.00	
<b>Sales Tax Total</b>			\$15.00	

*It's been a pleasure working with you!*

<b>Total</b>	\$315.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$315.00

HST/GST # [REDACTED]

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

CO Paid \$15.00; shared among 21 offices

20



From  
Paid by  
MCard  
Oct 18/18  
[Redacted]

**Affinity Bridge Consulting Ltd.**  
Phone: 1-604-569-0510  
Support: support@affinitybridge.com  
710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7, Canada

Shared among 25 MLAs.  
CO Paid \$75.00  
+ 5% GST 3.75  
= Total of \$78.75

Invoice ID 3826  
Issue Date 2018/09/30  
Due Date 2018/11/14 (Net 45)  
Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

Invoice For **BC New Democrat Government Caucus**  
Room [Redacted] 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	\$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	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	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	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

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

**Amount Due \$0.00 CAD**

Notes

Preferred Payment Method [REDACTED]

Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Receipt for [REDACTED]  
Account ID [REDACTED]



Payment date  
**4 Dec 2018, 06:07**

Payment method  
**Visa** [REDACTED]  
Reference number [REDACTED]

Paid

**\$22.92 CAD**

Transaction ID  
**1947534232028371-3974817**

Your previous payment for these ad costs failed

Product type  
**Facebook**

**Campaigns**

<b>Event: You're invited to join me at the Vancouver-Fairview holiday open house this...</b>	<b>\$22.92</b>
From 26 Nov 2018 20:30 to 28 Nov 2018 17:30	
-----	
Event: You're invited to join me at the Vancouver-Fairview holiday open hou	1 192 impressions
	\$22.92

Receipt for [REDACTED]  
Account ID [REDACTED]



Payment date  
27 Nov 2018, 08:32

Payment method  
Visa [REDACTED]  
Reference number [REDACTED]

Paid

**\$60.00 CAD**

Transaction ID  
1920956564686133-3951566

You're being billed because you've reached your \$60.00 billing threshold

Product type  
Facebook

### Campaigns

<b>Event: You're invited to join me at the Vancouver-Fairview holiday open house this...</b>		<b>\$7.08</b>
From 19 Nov 2018 17:00 to 27 Nov 2018 08:30		
-----		
Event: You're invited to join me at the Vancouver-Fairview holiday open hou	434 impressions	\$7.08
<b>Event: Community Office Open House!</b>		<b>\$52.92</b>
From 19 Nov 2018 17:00 to 27 Nov 2018 08:30		
-----		
Event: Community Office Open House	3 699 impressions	\$52.92

# CAMBIE VILLAGE

---

## INVOICE

December 7<sup>th</sup>, 2018


Ad in Cambie Village Christmas guide.

**Hon. George Heyman, MLA** -- Full page: \$300

Please make payment to Cambie Village Business Association.

Thank you,

378 – 3381 Cambie Street  
Vancouver, BC V5Z 4R3

THE  OF VANCOUVER®



# 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] ) New Democrat BC Government Caucus

[REDACTED]  
[REDACTED]  
[REDACTED]

Invoice date: 9/7/2018

Invoice no.: 49209

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
	Note: price includes full colour at a discount [REDACTED]		
		SubTotal	\$885.00
		taxes	\$44.25
		<b>TOTAL</b>	<b>\$929.25</b>

GST No. [REDACTED]

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

Invoice shared among many offices;  
CO Paid \$44.25

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

K/AID GRINDER	49.99 B
LEVY	.50 B
EXERCISE BOOK	8.99 B
**** TAX 7.13 BAL	66.61
VF MasterCard	66.61
XXXXXXXXXXXX [REDACTED]	
AUTH: 06235S	
CHANGE	.00
(P)ST 4.16	
(G)ST 2.97	
10/22/18 [REDACTED] 0004 10 0076 63781	
(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.: 010 EMPLOYEE: 63781

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$66.61

MASTERCARD PURCHASE

10/22/18 [REDACTED] AUTH: 06235S  
REFERENCE: 66272432 0010019900

APL: MasterCard

APN:

AID: A0000000041010

TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

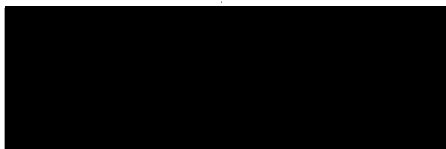
0004 010 781 0076

\*\*\* CREDIT CARD COPY \*\*\*

# Michaels

Where Creativity Happens™

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



1370 SALE 4831 3974 005 9/25/18 [REDACTED]  
MAMI GOOD DOG 673807972681 5.49 1 @ 5.49 T  
[REDACTED]  
REC BANNER PPR PA 886946628191 8.49 1 @ 8.49 T  
SUBTOTAL [REDACTED]  
GST [REDACTED] 5% [REDACTED]  
PST 7% [REDACTED]  
TOTAL [REDACTED]

Auth # 052356  
Visa [REDACTED] [REDACTED] 14.98

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

Aaron Brothers  
Custom Framing  
New! Now in over 100 stores across Canada

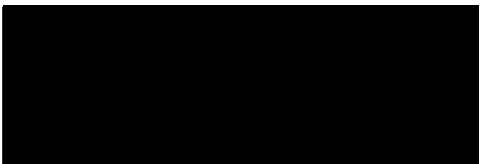
THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.

# Michaels

Where Creativity Happens™

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



4331 SALE	8750 3974 002	9/25/18	
ASH TWINE IVORY J	886946491740	4.00	1 @ 4.00 TN
REC PAPER LEAVES	400100753538	7.49	1 @ 7.49 T
REC RECTANGLES CH	886946616693	5.49	1 @ 5.49 T
REC LRG SQUARE RO	886946620447	5.49	1 @ 5.49 T
SUBTOTAL		22.47	
GST	5%	1.12	
PST 7%		1.57	
TOTAL		25.16	

Auth # 094918

Visa \* 25.16

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

Aaron Brothers  
Custom Framing  
New! Now in over 100 stores across Canada

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Please see a store associate for more information.

# Michaels

Where Creativity Happens™

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

2339 SALE 8560 3974 006 10/04/18  
ASH JAR 38OZ HERM 886946353260 10.99 1 @ 5.49 T  
CPN GET ITM50% 5.50-  
AM SUCTION CUP-BL 400100935194 5.49 1 @ 5.49 T  
AM SUCTION CUP-BL 400100935217 5.49 1 @ 5.49 T

AMOUNT QUALIFIED FOR DISCOUNT \$ 10.99  
YOU SAVED \$ 5.50

Coupon(s) Applied:

400100414385 CPN GET ITM50%  
SUBTOTAL 16.47  
GST 5% .82  
PST 7% 1.15  
TOTAL 18.44

Auth # 055487  
Visa 18.44

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

Aaron Brothers  
Custom Framing  
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.



More saving.  
More doing.<sup>SM</sup>

MANAGER [REDACTED]  
VANCOUVER, BC V5Z 2T8 (604)6751260

7259 00003 73951 25/09/18 [REDACTED]  
CASHIER [REDACTED]

779569697463 TABLEBASIL <A> 6.99G  
073561711067 SHAKE N FEED <A> 6.98G  
779569224461 6.5 CROTON <A> 11.99

SUBTOTAL 25.96  
GST/HST 1.30  
PST/QST 0.84  
TOTAL \$28.10

XXXXXXXXXXXX [REDACTED] VISA  
CAD\$ 28.10  
AUTH CODE 093969/0032649 TA  
Chip Read Verified By PIN  
AID A0000000031010 VISA CREDIT  
TVR 0080008000  
IAD 06010A03642002  
TSI F800  
ARC 00



5% GST [REDACTED]  
7% BC PROV TAX  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 24/12/2018

KEEP YOUR RECEIPT FOR FASTER RETURNS  
SHOP ONLINE AT WWW.HOMEDEPOT.CA/  
More saving. More Doing.

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$3,000  
HOME DEPOT GIFT CARD!

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

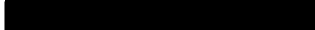
[www.homedepot.com/survey](http://www.homedepot.com/survey)

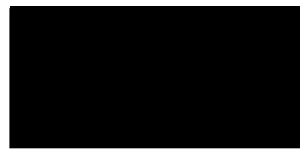
You will need the following to enter  
on-line:

User ID:



Password:





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

Sale 00096 6 006 03680  
 0223 10/04/18

9999999

4	8.5x11 LAMINATION Le		
	381713	2.00	8.00B
	Subtotal		8.00
	PST 7.00%		0.56
	GST 5.00%		0.40
	Total		\$8.96
	Visa		8.96

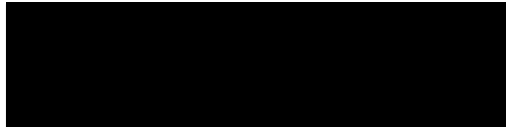
TRANSACTION RECORD

\*\*\*\*\* \$8.96  
 Visa H Purchase  
 Authorization Number 003904  
 0010010360 3680 66278143  
 10/04/18  
 01/027 APPROVED - THANK YOU  
 VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

GST No.

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



*George*

**LONDON  
DRUGS**

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

	DAIRYLAND MILK	2.79
	KICKING HORSE	16.99
****	TAX .00 BAL	19.78
VF	Visa	19.78
	XXXXXXXXXX [REDACTED]	
AUTH:	085611	
	CHANGE	.00
	(P)ST	.00
	(G)ST	.00

LDEXtras #: [REDACTED]

11/16/18 [REDACTED] 0004 36 0009 39808  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]



Thanks for joining LDEXtras!  
Visit often to get the best Extras  
Login at LDEXtras.com

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 036 EMPLOYEE: 39808 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$19.78

VISA PURCHASE

11/16/18 [REDACTED] AUTH: 085611  
REFERENCE: 66275015 0010016140 H

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

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

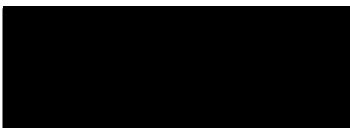
IMPORTANT:  
Retain this copy for your records.





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

	AVERY LASER LABEL	8.99 B
**** TAX	1.08 BAL	10.07
VF MasterCard		10.07
	XXXXXXXXXX	
AUTH: 081985		
	CHANGE	.00
	(P)ST	.63
	(G)ST	.45
11/05/18	0004 19 0179 63526	
	(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](http://www.LDEExtras.com)

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG 019 EMPLOYEE 0250



Lowe's 220 Limited Partnerships  
2727 EAST 12TH AVENUE  
VANCOUVER, BC V5M 4W3 (604) 253-2822

SALES#: S37040T1 2544662  
883645 10" POINSETTIA 24.99  
301819 1.5LB NOBLE FIR BOUGHS 7.99  
301817 1.5LB WESTERN CEDAR BOUGH 13.98  
957341 4.5" PREMIUM POINSETTIA 6.00  
2 @ DISCOUNT EACH -1.99  
3.00

SALE - 59.32  
TRANS#: 6351904 11-27-18

SUBTOTAL: 52.96  
GST/HST: 2.65  
PST/OST: 3.71  
TOTAL: 59.32  
DEBIT: 59.32  
TOTAL DISCOUNT: 3.98

INVOICE 06753 AUTHCD:000262  
DEBIT:XXXXXXXXXXXXXXXXX AMOUNT:59.32 11/27/18  
CHIP REF ID: 370406052172 MERCHANT ID: 175000002714

PURCHASE 59.32 CASH BACK 0.00 TOTAL DEBIT 59.32  
AUTHCODE: 000262 ACCOUNT TYPE: SAVINGS  
TRACE: 00153054 RETRIEVAL: 370406052172  
APL: Interac TUR: 0080008000  
AID: A0000002771010 TSI: E800

STORE: 3704 TERMINAL: 06 11/27/18 6  
# OF ITEMS PURCHASED:  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: WAYDE TAYLOR

WE HAVE THE LOWEST PRICES, GUARANTEED!

\*\*\*\*\*  
\* YOUR OPINIONS COUNT!  
\* REGISTER FOR A CHANCE TO BE  
\* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY!  
\* INSCRIVEZ-VOUS AU CONCOURS MENSUEL POUR GAGNER LA  
\* CHANCE DE DEVENIR L'UN DE NOS CING GAGNANTS DE 300\$US!  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY  
\* WITHIN ONE WEEK AT: [www.Lowe.com/survey](http://www.Lowe.com/survey)  
\* Y O U R I D.# [REDACTED]  
\* NO PURCHASE NECESSARY TO ENTER OR WIN.  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.  
\* OFFICIAL RULES & WINNERS AT: [www.Lowe.com/survey](http://www.Lowe.com/survey)  
\*\*\*\*\*  
STORE: 3704 TERMINAL: 06 11/27/18

# Michaels

Where Creativity Happens™

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

Rewards Number: [REDACTED]

\$ 59.34

2313342 SALE 1335 3974 001 11/27/18 [REDACTED]  
CN-ASH SCTD PINEC 191518680249 9.00 1 @ 4.50 TP  
CN-ASH SCTD PINEC 191518680249 9.00 1 @ 4.50 TP  
CN-ASH SCTD PINEC 191518680249 9.00 1 @ 4.50 TP  
12FT GLITTER ROPE 191518458848 16.00 1 @ 12.00 TP  
ASH BURLAP GARLAN 886946407352 9.00 1 @ 9.00 T  
ASH TWINE IVORY J 886946491740 4.00 1 @ 4.00 T  
CEL ROLL WRAP 30I 191518573008 7.49 1 @ 7.49 T  
CEL KRAFT ROLL KR 886946632327 6.99 1 @ 6.99 T

AMOUNT QUALIFIED FOR DISCOUNT \$ 43.00  
YOU SAVED \$ 17.50

SUBTOTAL 52.98  
GST [REDACTED] 5% 2.65  
PST 7% 3.71  
TOTAL 59.34

Debit [REDACTED]

Auth # 000158  
59.34

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

Aaron Brothers  
Custom Framing  
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.

Decorations for  
Open House  
During to [REDACTED]



# GARDENWORKS™

6250 Lougheed Highway  
Burnaby, BC  
604-299-0621  
www.gardenworks.ca

GST: [REDACTED]  
Cashier: [REDACTED]

Gardening Guest	
CC #: WALKIN	
0000070006839	
Tropical Plant	52.00 B A
0000070008030	
Tropical Plant	14.99 B A
0000070006838	
Tropical Plant	42.00 B A
0000070006861	
Tropical Plant	17.99 B A
0726783106127	
Super Saucer Clear 12"	19.98 B A
2 @ \$9.99	

	SUBTOTAL	146.96
146.96	PST	10.29
146.96	GST	7.35
	TOTAL	164.60
	DEBIT	164.60
CHANGE	0.00	

Item Count 6

Please keep your receipt to enjoy the advantages of our Green Thumb Guarantee. Tender plants may require special protection - ask us for details.

**FINAL SALE** on all discounted fashion, giftware & Christmas items.

Date	Time	Lane	Clerk	Trans #
11/26/18	[REDACTED]	1	131	36

# Figaro's Garden

#00-869

11/26/18, [REDACTED]

Sale

Served by [REDACTED]

Transaction #0304850611261811838

1 x Tree	59.99 T
Subtotal	59.99
Discount	-30.00
Total Discount	-30.00
Tax	3.60
<b>Total</b>	<b>33.59</b>
External Debit	33.59

1896 Victoria Drive  
Vancouver, British Columbia V5N 4K2  
Canada  
604.253.1696  
info@figarosgarden.ca  
www.figarosgarden.ca

- 24 hour return policy on plant material w/receipt
- Full refund on non-plant material upon presentation of receipt within 2 weeks
- Store credit only on non-plant material upon presentation of receipt after 2 weeks

Powered by ShopKeep

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

EXTENTION CORD 17.99 B  
\*\*\*\* TAX 2.16 BAL 20.15  
VF MasterCard 20.15  
XXXXXXXXXXXX [REDACTED]  
AUTH: 06578S  
CHANGE .00  
(P)ST 1.26  
(G)ST .90  
11/23/18 [REDACTED] 0004 10 0168 063502  
(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.: 010 EMPLOYEE: 63502 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$20.15

MASTERCARD PURCHASE

11/23/18 [REDACTED] AUTH: 06578S  
REFERENCE: 66272432 0010016420 H

APL: MasterCard  
APN:  
AID: A0000000041010  
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 010 00063502

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



INVOICE

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

DATE 27/11/2018

INVOICE NO. 70884

YOUR ORDER NO. [REDACTED]

GST#R [REDACTED]

Customer ID: [REDACTED]

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

RE: HOLIDAY CARD

100 - 5.5 X 8.5 HOLIDAY CARDS PRINTED CMYK FRONT, BLACK BACK.  
SCORED 1X AND LEFT FLAT.  
100 - A2 ENVELOPES - BLANK

RECEIVED  
Dec 11 2018

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

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
27/11/2018	70884	[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



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

Financial Services



Nov 23/18

**Shared Expense Form**

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10



YELLOW CAB #180  
1441 CLARK DR  
VANCOUVER BC

CARD\*\*\*\*\*[REDACTED]  
CARD TYPE VISA  
DATE 2018/11/22  
TIME 0383 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER C85022323-00  
1-1 63-005-0

PURCHASE  
AMOUNT \$12.40  
TIP \$2.00  
TOTAL

**\$14.40**

VISA CREDIT  
AOQOOGOQQ31010  
77274FA97F622345  
0080008000-E800  
12D3A208CA487682  
0080008000-F800

**APPROVED**

AUTH# 054167 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY  
FOR YOUR RECORDS

GST [REDACTED]

BLACKTOP & CHECKER  
CABS#194  
777 PACIFIC ST  
VANCOUVER BC

CARD [REDACTED] \*\*\* 1\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/11/22  
TIME 4595 [REDACTED]  
CLERK ID 2  
RECEIPT NUMBER H8505  
1690-00 1-873-007-0

PURCHASE  
AMOUNT \$11.20  
TIP \$2.00  
TOTAL

**\$13.20**

Visa Credit  
A0000000031010  
FD11594B28C9B8  
2B 0000000000.

**APPROVED**

FF/DT 20  
AUTH# 020535 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

YELLOW CAB #153  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/11/26  
TIME 8523 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER C85055319-  
00 1-055-004-0

PURCHASE  
AMOUNT \$8.90  
TIP \$2.00  
TOTAL

**\$10.90**

VISA CREDIT AO  
000000031010  
1DC9951FF9D79E4E  
0080008000-  
E800  
E2F0B9D59E532  
7E3 0080008000-  
F800

**APPROVED**

AUTH# 063608 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

GST [REDACTED]

YELLOW CAB #44  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/11/28  
TIME 0151 [REDACTED]  
CLERK ID  
RECEIPT NUMBER C8 506 128  
1-00 1-056-868-0

PURCHASE  
AMOUNT \$11.60  
TIP \$2.00  
TOTAL

**\$13.60**

VISA CREDIT AO  
000000031010  
32EBB8517E67  
1F6D0080008000-  
E800  
4304D866E0BF41  
6 1 0080008000-  
F800

**APPROVED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST [REDACTED]

YELLOW CAB #30  
1441 CLARK DR  
VANCOUVER BC

CARD\*\*\*\*\*[REDACTED]  
CARD TYPE VISA  
DATE 2018/11/28  
TIME 1172 [REDACTED]  
CLERK ID [REDACTED]<sup>5</sup>  
RECEIPT NUMBER C85026 139-  
00 1-057-170-0

PURCHASE  
AMOUNT \$15.90  
TIP \$2.00  
TOTAL  
**\$17.90**

VISA CREDIT  
A Q000000031Q10  
79C48FFF71B51834  
0080008000-E800  
39924947245C264A  
0080008000-F800

**APPROVED**

AUTH# 017879 01-  
027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY

GST [REDACTED]

YELLOW CAB #304  
1441 CLARK DR  
VANCOUVER BC

CARD\*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/11/29  
TIME 7486  
CLERK ID 1  
RECEIPT NUMBER CBS 043221-  
001-006-942-0

PURCHASE  
AMOUNT \$12.10  
TIP \$2.00  
TOTAL

**\$14.10**

VISA CREDIT  
A00QQ000031010  
8158B8AD6FF23793  
0080008000-E800  
4176221ACA68D2C7  
0080008000-F800

**APPROVED**

AUTH# 012111 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB #237  
1441 CLARK DR  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING DATE  
2018/11/29  
TIME 2153 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER C85062710-  
00 1-003-273-0

PURCHASE  
AMOUNT \$9.80  
TIP \$2.00  
TOTAL

**\$11.80**

Interac  
A0000002771010  
3FE85A0537337B17  
8000008000-6800  
751185C58A77D413

**APPROVED**

AUTH# 435920 00-  
001  
THANK YOU

GST [REDACTED]

YELLOW CAB #20  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/11/29  
TIME 1938 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
H85009692-001-007-075-0

-----  
PURCHASE  
AMOUNT \$6.70  
TIP \$2.00  
TOTAL

**\$8.70**  
-----

MasterCard  
A0000000041010  
BC65D6F7B02B7FC5  
0000008000-

**APPROVED**

AUTH# 08028S 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST [REDACTED]



YELLOW CAB #212  
1441 CLARK DR  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/12/03  
TIME 8048 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
C85008409-001-002-175-0

-----  
PURCHASE  
AMOUNT \$11.10  
TIP \$2.00  
TOTAL

**\$13.10**  
-----

Interac  
A0000002771010  
D054F929993772D9  
8000008000-6800  
20ED710BB2482A64

**APPROVED**

AUTH# 378640 00-001  
THANK YOU

CARDHOLDER COPY

GRT [REDACTED]

YELLOW CAB #176  
1441 CLARK DR  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/12/03  
TIME 1841 [REDACTED]  
CLERK ID 5  
RECEIPT NUMBER  
C85002888-001-004-817-0

-----  
PURCHASE  
AMOUNT \$12.50  
TIP \$2.00  
TOTAL

**\$14.50**  
-----

Interac  
A0000002771010  
44BE0651C2617510  
8000008000-6800  
47AF325CA4AAEA9A

**APPROVED**

AUTH# 612570 00-001  
THANK YOU

CARDHOLDER COPY

GST [REDACTED]



*Last*

YELLOW CAB #21  
1441 CLARK DR  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/12/05  
TIME 3590 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
C85043565-001-338-440-0

-----  
PURCHASE  
AMOUNT \$11.80  
TIP \$2.00  
TOTAL

**\$13.80**  
-----

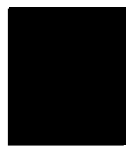
Interac  
A0000002771010  
3D51B58E56AC0828  
8000008000-6800  
FE0015608DAB3FC3

**APPROVED**

AUTH# 341020 00-001  
THANK YOU

CARDHOLDER COPY

Taxi



BLACK TOP & CHECKER CABS  
#344  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/12/06  
TIME 9968  
CLERK ID 1  
RECEIPT NUMBER  
C85041339-001-166-008-0

-----  
PURCHASE  
AMOUNT \$14.20  
TIP \$2.00  
TOTAL  
**\$16.20**  
-----

Interac  
A0000002771010  
37916FEB89804B5B  
8000008000-6800  
FC740C8E8A361BCA

**APPROVED**  
AUTH# 580140 00-001  
THANK YOU

VERIFIED BY PIN  
MERCHANT COPY



Taxi

YELLOW CAB #44  
1441 CLARK DR  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/11/30  
TIME 8688 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
C85061281-001-056-940-0

-----  
PURCHASE  
AMOUNT \$8.30  
TIP \$2.00  
TOTAL

**\$10.30**

-----

Interac  
A0000002771010  
85B6C5C355B27237  
8000008000-6800  
44488815AA555353

**APPROVED**

AUTH# 462060 00-001  
THANK YOU

CARDHOLDER COPY

GST [REDACTED]

for 

### Order Summary



Office Coffee 2 lb - Our Pick x 1  
Every 1 Month(s)

**\$35.55**

Subtotal

**\$35.55**

Shipping

**\$0.00**


Taxes

**\$0.00**

Total

**\$35.55**

Payment Due

 **\$35.55**

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Heyman.MLA, George

---

**From:** Salt Spring Coffee <orders@saltspringcoffee.com>  
**Sent:** Friday, October 19, 2018 3:32 AM  
**To:** Heyman.MLA, George  
**Subject:** Order SSO-1654 confirmed

**Categories:** 



ORDER SSO-1654

Thank you for your purchase!

Hi George, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or Visit our store

### Order summary



**Office Coffee 2 lb x 1**  
Our Pick

**\$35.55**

Subtotal

**\$35.55**

Shipping

**\$0.00**

Total

**\$35.55 CAD**

# Kaban Consulting Inc.

1657 Nanaimo Street  
Vancouver, BC V5L4T9

# Invoice

Date	Invoice #
11/01/2018	18-3022

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

P.O. No.

Terms
<b>Payable upon complet</b>

Item	Description	Rate	Qty	Amount
Annual Billing	Annual Billing Re: Monitoring Services (November - 2018-October 2019)	240.00		240.00
Discount	1 Month Free Monitoring	-20.00		-20.00
Please Note Discount will be applied if the full amount is paid before 10/30/2018				

Sales Tax Summary

Make all cheques payable to Kaban Consulting Inc.	GST@5.0%	11.00
	Total Tax	11.00
	Payments Applied	\$0.00

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

<b>Total</b>	\$231.00
<b>Balance Due:</b>	\$231.00

GST/HST No. XXXXXXXXXX





Member Name: Heyman, George

<b>Reimbursement Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$13.00
<b>Explanation</b>	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.

**Heyman.MLA, George**

---

**From:** Salt Spring Coffee <orders@saltspringcoffee.com>  
**Sent:** Monday, November 19, 2018 3:31 AM  
**To:** Heyman.MLA, George  
**Subject:** Order SSO-1723 confirmed



ORDER SSO-1723

Thank you for your purchase!

Hi George, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or Visit our store

### Order summary



**Office Coffee 2 lb x 1**  
Our Pick

**\$35.55**

Subtotal

**\$35.55**

Shipping

**\$0.00**

Total

**\$35.55 CAD**

**Heyman.MLA, George**

---

**From:** Salt Spring Coffee <orders@saltspringcoffee.com>  
**Sent:** Wednesday, December 19, 2018 3:29 AM  
**To:** Heyman.MLA, George  
**Subject:** Order SSO-1869 confirmed



ORDER SSO-1869

Thank you for your purchase!

Hi George, we're getting your order ready to be shipped. We will notify you when it has been sent.

Thank you for supporting fair trade, organic coffee!

Salt Spring Coffee is proud of the taste and quality of our products. If you have any feedback, don't hesitate to get in touch. Send us an email at [orders@saltspringcoffee.com](mailto:orders@saltspringcoffee.com)

We hope to see you again very soon!

[View your order](#)

or [Visit our store](#)

### Order summary



**Office Coffee 2 lb x 1**

Our Pick

**\$35.55**

Subtotal

**\$35.55**