

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Heyman, George

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$3,022.24)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$3,022.24)</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Member Name: George Heyman

Description	Shared expense with 7 other MLAs
Vendor	EventLAB Productions
Amount	\$3062.49
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



SUNGIVEN FOODS

Sungiven Foods - City Square
42 555 West 12th Ave
Vancouver, BC V5Z 3X7
(604) 757-5588

100709929 (SCO2) SCO
Wednesday, January 27, 2021 12:13 PM

#660764 Happy Chinese New Year Window Decoration	\$6.99GP
#660768 Chinese Hanging Pendant (Mini lantern)	\$6.99GP
#660768 Chinese Hanging Pendant (Mini lantern)	\$6.99GP
#650565 Garden Lucky Candy	\$3.99G
#650565 Garden Lucky Candy	\$3.99G
#650565 Garden Lucky Candy	\$3.99G
#650565 Garden Lucky Candy	\$3.99G

Subtotal	\$36.93
GST	\$1.85
PST	\$1.47
Total	\$40.25
Debit	\$40.25

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Heyman, George

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$495.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$495.40</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Hamyari Media Inc.

New Invoice

Split among 32 MLAs
CO paid \$10.99

\$351.75

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021
advert**

Invoice #002809

March 11, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

leg.bc.ca

East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

Issue No.129 - Hamyaari Media- Date: March 19, 2021

We appreciate your business.

Invoice summary

Full-page (inside) color **\$335.00**

Subtotal **\$335.00**

GST **\$16.75**

Total Due **\$351.75**

Hamyaari Media Inc.

PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada

accounting@hamyaari.ca

604-729-2970

The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs CO paid \$10.21</p>			

GST No. XXXXXXXXXX	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
Vancouver Fairview Community Office
[REDACTED]
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1418556924
Invoice Date:	06/02/2021
Billing Date:	06/02/2021
Customer Order Number:	ADB155682399
Order Number	7034509812
Customer	[REDACTED]

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183249 InDesign	1		1	27.99	27.99

NET AMOUNT	Total Tax
27.99	3.36

Invoice Number	Total Due
1418556924	0.00

VAT Code	VAT Rate
STD	12 %

Goods	27.99
Delivery Charges	0.00
Total Tax	3.36
GST(CAD)	1.40
PST(CAD)	1.96
Total Incl. VAT	31.35
Amount Paid	31.35
Currency	CAD

GST



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
Vancouver Fairview Community Office
[REDACTED]
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1423684380
Invoice Date:	06/10/2021
Billing Date:	06/10/2021
Customer Order Number:	ADB155679998
Order Number	7034496128
Customer	[REDACTED]

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232730 Acrobat Pro DC	1		1	19.99	19.99

NET AMOUNT	Total Tax
19.99	2.40

Invoice Number	Total Due
1423684380	0.00

VAT Code	VAT Rate
STD	12 %

Goods	19.99
Delivery Charges	0.00
Total Tax	2.40
GST(CAD)	1.00
PST(CAD)	1.40
Total Incl. VAT	22.39
Amount Paid	22.39
Currency	CAD

GST

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO
[REDACTED]
New Democrat BC Government Caucus
166 East Annex 501 Belleville St
Victoria, BC
V8V 1X4

INVOICE 2021 0503
DATE 01/04/2021
TERMS Net 30
DUE DATE 01/05/2021

SALES REP
John Ross

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

Paid \$19.69

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
East Annex Parliament Buildings
Victoria BC-V8V1x4
Email-Veenno.Dewan@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6
Thanks for your business

Paid \$13.13

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 #
4/21/2021	3350

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 09 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

	Total	\$525.00
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GST/HST No. [REDACTED]

Paid \$16.41



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
4/21/2021	3393

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
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GST/HST No. [REDACTED]

Paid \$16.41

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4555

DATE 23/04/2021 TERMS Net 30

DUE DATE 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00
DATE: April 9, 2021				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

Paid \$19.69

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

BILL TO

New Democrat BC Government

Caucus

East Annex, Parliament Buildings

Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15507	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		
				CAD 525.00
				Paid \$16.41

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business





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: 604-501-6111
 GST # [REDACTED]

Invoice

Invoice To
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice EC\$761.25

Thanks for your business	Total Balance Due EC\$761.25
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GST/HST No. [REDACTED]

MLA Share: \$23.79

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
Attention: [REDACTED]
NEW DEMOCRAT BC GOVT CAUCUS
166 EAST ANNEX
501 BELLEVILLIE STREET
VICTORIA, BC V8V 1X4

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Ad) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.69

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 30-4-2021
 Invoice No. 2021000070
 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
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4
 PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
HP	1	725.00	725.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 – 8388 , 128th St., Surrey, BC V3W 4G2
PH: 604 5915423
FAX:604 591 8615

INVOICE A210324V
Date 4/12/2021

BILL TO:
New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T: [REDACTED]				
			SUB-TOTAL	600.00
			GSTTAX 5%on	30.00
			TOTAL	630.00

MLA Share: \$19.69



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

Invoice ID **5969**
Issue Date **2021/04/01**
Due Date **2021/05/01 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
Service	Bowinn Ma	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	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA share: \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 3/24/2021

Invoice no.: 50955

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 19, 2021	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 19		
	holiday greetings		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		

MLA paid: \$52.50



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 28560

BILL TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
27 04-2021

PLEASE PAY
\$525.00

DUE DATE
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	500.00	G

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.41



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
Vancouver Fairview Community Office
[REDACTED]
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1379975937
Invoice Date:	04/02/2021
Billing Date:	04/02/2021
Customer Order Number:	ADB155682399
Order Number	7034509812
Customer	[REDACTED]

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183249 InDesign	1		1	27.99	27.99

NET AMOUNT	Total Tax
27.99	3.36

Invoice Number	Total Due
1379975937	0.00

VAT Code	VAT Rate
STD	12 %

Goods	27.99
Delivery Charges	0.00
Total Tax	3.36
GST(CAD)	1.40
PST(CAD)	1.96
Total Incl. VAT	31.35
Amount Paid	31.35
Currency	CAD

GST



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
Vancouver Fairview Community Office
[REDACTED]
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1384844603
Invoice Date:	04/10/2021
Billing Date:	04/10/2021
Customer Order Number:	ADB155679998
Order Number	7034496128
Customer	[REDACTED]

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232730 Acrobat Pro DC	1		1	19.99	19.99

NET AMOUNT	Total Tax
19.99	2.40

Invoice Number	Total Due
1384844603	0.00

VAT Code	VAT Rate
STD	12 %

Goods	19.99
Delivery Charges	0.00
Total Tax	2.40
GST(CAD)	1.00
PST(CAD)	1.40
Total Incl. VAT	22.39
Amount Paid	22.39
Currency	CAD

GST

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Heyman, George

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$17.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$17.39</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -



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]

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

Invoice	
Document Number	Date
94814436	31-May-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	94814436	Bill To	[REDACTED]	Invoice Date	2021.05.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	18 EA	0.92 /EA	16.56	G		
Subtotal						16.56	
GST/HST #	[REDACTED]	5.000 %		16.56		0.83	
Total (CAD)						17.39	

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.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Heyman, George

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Heyman, George

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$32.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$32.55</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

Customer	[REDACTED]
Date	4/1/2021
Invoice	0000614145
Customer PO	

Bill to:

GEORGE HEYMAN
 642 W BROADWAY
 MLA VANCOUVER-FAIRVIEW
 VANCOUVER, BC V5Z1G1


Balance Forward	\$67.20
Payments	\$0.00
Credits	\$-31.50
Charges	\$-3.15
Balance Due	\$32.55

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$32.55	\$0.00	\$0.00	\$0.00	\$0.00	\$32.55

IMPORTANT MESSAGES


Protect your personal information and destroy your confidential documents at a Community Shred Day. Find a shredding event near you and protect yourself from fraud and identity theft. Please check out our website for upcoming Community Shred Days:
<https://urbanimpact.com/shredding-services/shred-days>

Payment Options

 Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.



Pay online, through financial institution, EFT, or online banking portals.

 Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.



Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

0001 - GEORGE HEYMAN - 642 W BROADWAY

01/01/2021	-1.00	On-Site Shredding	-30.00
03/01/2021	-1.00	Fuel Surcharge	-1.00
02/01/2021	-1.00	Fuel Surcharge	-1.00
01/01/2021	-1.00	Fuel Surcharge	-1.00
		Pre-tax Site Charges	-33.00
		Goods and Services Tax (GST) [REDACTED]	-1.65
		Site Total	-34.65
		Pre-tax Current Charges	-33.00
		Goods and Services Tax (GST) [REDACTED]	-1.65
		Invoice Amount	-34.65

To receive proper credit please return this portion with your payment.

Customer GEORGE HEYMAN 642 W BROADWAY MLA VANCOUVER-FAIRVIEW VANCOUVER, BC V5Z1G1	Date 4/1/2021	Balance Due CO Paid: \$32.55
	Invoice 0000614145	Current Invoice Amount \$-34.65



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089

Amount Enclosed
Cheque No