

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$84.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$84.00</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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
-
-
-



CHINESE
CANADIAN
MUSEUM
華裔博物館

Chinese Canadian Museum Society of British Columbia

Chinatown PO Box #88313
Vancouver BC V6A 4A6
604.683.4295
info@chinesecanadianmuseum.ca

INVOICE

BILL TO

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

INVOICE # 668

DATE 16/05/2022

DUE DATE 16/05/2022

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	sponsorships	Ticket-Spark Community Dinner	1	80.00	80.00
SUBTOTAL					80.00
GST REBATE 50% @ 5%					4.00
TOTAL					84.00
BALANCE DUE					\$84.00

TAX SUMMARY

	RATE	TAX	NET
GST Rebate 50% @ 5%		4.00	80.00

Payments to the Chinese Canadian Museum can be made via:

-Cheque to the above address

-E-Transfer to finance@chinesecanadianmuseum.ca

-Visa

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$556.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$556.56</u></u>

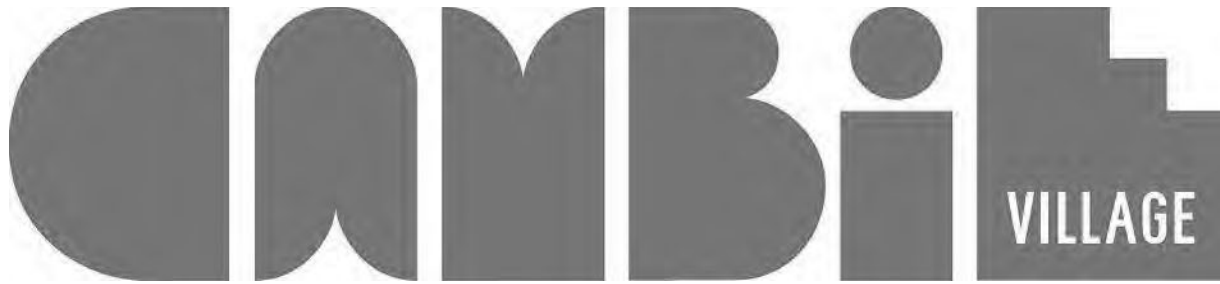
Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

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



INVOICE #2022-172

April 7th, 2022

Hon. George Heyman MLA

Attn: [REDACTED]

George.Heyman.MLA@leg.bc.ca

[REDACTED]@leg.bc.ca

Item	Unit Price	Total
Full Page Ad Easter 2022 Brochure	\$100	\$100
Total Owing		\$100

Please pay upon receipt.
Make cheques payable to Cambie Village Business Association.

Cambie Village 378 – 3381 Cambie Street Vancouver BC V5Z 4R2
604-710-2954 604-618-7557

Thank you for supporting Cambie Village, the Heart of Vancouver.

DESH PARDES TIMES

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

INVOICE

DATE	15/4/2022
INVOICE #	DVA/401
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
501 Belleville Street
Victoria BC-V8V1x4
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt Half page on page no 6		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

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 #
4/20/2022	3600

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 08 2022	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX



Indo Canadian Times Inc.

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

INVOICE

NO: 13149
DATE: 04/07/2022
PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus([REDACTED])
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus([REDACTED])
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# [REDACTED]	

MLA Share = \$15.75



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 To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
4/09/2022	19394

MLA Share \$21.75

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	4/09/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115
Delta, BC V4C 8E7
Email:iptribune@gmail.com

Invoice

Date	Invoice #
2022-04-10	7141

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement 08 April 2022 (Special Vaisakhi Edition)	500.00	500.00
Sales Tax Summary			
GST@5.0%			25.00
Total Tax			25.00
Total			\$525.00

GST/HST No. XXXXXXXXXX



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 29667

BILL TO

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

DATE
13-04-2022

PLEASE PAY
\$525.00

DUE DATE
13-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2021	Balance Forward	525.00
	Other payments and credits after 27-04-2021 through 12-04-2022	-525.00
13-04-2022	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



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

Invoice

Number A220405V

Date 4/11/2022

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

MLA Share = \$18.00

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

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
17349	08-04-2022	CAD 525.00	08-05-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

MLA Share = \$15.00

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 08, 2022	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				CAD 525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



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 4741

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022	1	GST	600.00	600.00
DATE: April 15, 2022				
AD TYPE/SIZE: Full Colour/Half-Page				
NEGOTIATED RATE: \$600.00				

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

MLA Share = \$18.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



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

Date	2022-04-09
Invoice #	73807
GST/HST No.	[REDACTED]

MLA Share = \$18.00

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

Rep	P.O. No.	Shipping Date
RP		2022-04-09

Total	\$630.00
Balance Due	\$630.00

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

Sunflower Marketing Incorporated

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2022-0030
DATE 14/04/2022
TERMS Net 30
DUE DATE 14/05/2022

MLA Share = \$18.00

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600	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



Date 18-4-2022
 Invoice No. 2022000024
 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 : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 15 2022			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022			
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			
MLA Share = \$21.75			

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



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

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **6931**
Issue Date 2022/04/01
Due Date 2022/05/01 (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

CO paid \$78.75

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice

Invoice To

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

Date	Invoice #
2022-04-29	27915

P.O. No.	Terms	Due Date	Account #
		2022-04-29	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	GST On Sales	5.00%	30.00
GST/HST No. XXXXXXXXXX			

Subtotal	\$600.00
Total	\$630.00
Payments/Credits	\$0.00
Balance Due	\$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

CO paid \$21.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1862
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
Eid-ul-Fitr 2022 Ad		\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

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

GST: \$30.00
.....

Total: \$630.00 CO paid \$21.00

Remarks:

April 29, 2022

.....
(Date)

.....
(Signature)



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/22/2022	22049		██████████	30 Days	5/22/2022
Qty	Description			Rate	Amount
1	Full Page Size Colour Ad for Issue # 569-April 22, 2022			600.00	600.00
	Premier Horgan & MLAs Wish you A Happy Eid ul Fitr GST On Sales			5.00%	30.00
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

CO paid \$21.00

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**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 4/26/2022

Invoice no.: 51567

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 8, 2022	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 12		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		MLA Share = \$54.69



REYFORT PUBLISHING

Mailing Address: 9955-149 St.,
Surrey, B.C. Canada V3R 7N2

Telephone (604)588-news (6397) Fax (604) 588-6387

Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: **New Democrat BC Government Caucus**
166 East Annex,
501 Belleville Street
Victoria , BC V8V 1X4

Date: June 10, 2022

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#040-022			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 17 no. 11 Printing June 8 , 2022 GST# [REDACTED]	\$812.50	\$812.50

SUBTOTAL	\$812.50
5% GST	\$40.62
TOTAL DUE	\$853.12

MLA Share = \$31.59

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

Thank you for your business–Maraming Salamat Po!

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

Sunflower Marketing Incorporated

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
New Democrat BC Government Caucus
166 East Annex 501 Belleville Street
Victoria British Columbia
V8V 1X4

INVOICE 2022-0066
DATE 26/05/2022
TERMS Net 30
DUE DATE 25/06/2022

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: [REDACTED] NDP BC Government Caucus Campaign: Philippine Independence Day Publication: The Filipino Post Language: English Format: 1/2 page 4C Date: June 9, 2022 Price: \$650	1	650.00	650.00	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	650.00
GST @ 5%	32.50
TOTAL	682.50

BALANCE DUE **\$682.50**

MLA Share = \$25.28

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$94.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$94.11</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

LONDON DRUGS

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

3M TAPE CADDY	3.99 B
*** TAX	.48 BAL 4.47
VF Debit Card	4.47
XXX>XXXXXX	
AUTH: 490840	
CHANGE	.00
(P)ST	.28
(G)ST	.20

10/20/21 [REDACTED] 0004 34 0087 19597

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

LONDON DRUGS LIMITED GST [REDACTED]



102021 [REDACTED] 0004 0034 0087

Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

LONDON DRUGS

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

BOUNTY TOWELS	8.99 B
CASCADE ACTION PAC	17.99 B
ETHICAL BEAN	9.99
ETHICAL BEAN	9.99
METHOD DISH SOAP	5.49 B
METHOD REFILL	7.99 B
**** TAX	4.85 BAL 65.29
VF Visa	65.29
XXXXXXXXXXXX	

AUTH: 06103F
CHANGE .00
(P)ST 2.83
(G)ST 2.02

3/30/22 0004 32 0118 39808
(B)OTH = G.S.T. + F.S.T.

LONDON DRUGS LIMITED GST

033022 0004 0032 0118

Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com



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
95000421	31-Mar-2022
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 #	95000421	Bill To	[REDACTED]	Invoice Date	2022.03.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G		
Subtotal						1.90	
GST/HST #	[REDACTED]	5.000 %		1.90		0.10	
Total (CAD)						2.00	

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.

**LONDON
DRUGS**

LD BROADWAY & CAMBIE 604 448 4804

LOOKING FOR WORK? www.londondrugs.com

SEAL IT ENVELOPES	3.99	B
SEAL IT ENVELOPES	3.99	B
SEAL IT ENVELOPES	3.99	B
SEAL IT ENVELOPES	3.99	B
SEAL IT ENVELOPES	3.99	B

**** TAX 2.40 BAL 22.35

VF Debit Card 22.35

XXXXXXXXXX [REDACTED]

AUTH: 500010

CHANGE .00

(P)ST 1.40

(G)ST 1.00

5/06/22 [REDACTED] 0004 19 0226 71013

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

LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]
050622 [REDACTED] 0004 0019 0226

Offers and rewards await!

Download the London Drugs app and

www.LDExtras.com

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$316.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$316.00</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$63.84

→ Don't forget to pay by Required Payment Date - **Mar 25, 2022.**

See page 2 for ways to pay

CO paid \$19.15

Here's a breakdown of your total

Your account summary	\$
Balance from last b	63.84
Your payments - thank you Feb 07	-63.84
Balance brought forward	0.00
Your current bill	\$
Mobile See page 3 >	63.84
Total (includes \$2.85 GST, \$3.99 PST)	63.84
Total	\$63.84

Any payments we received and processed after Feb 27, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



##POSTA WV5V 2H6;010000000000;W;WEST [REDACTED];000

IMPORTANT

Payments due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

#####

Your account number: [REDACTED]
Total amount due: **\$63.84**
Required Payment Date: Mar 25, 2022

Amount of your payment:

\$

Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[REDACTED]
VANCOUVER BC [REDACTED]

0 [REDACTED] 22022800000638411111110000000000000000004



Hi [REDACTED] here's a quick summary of your bill.

How much do you owe?

\$69.44

→ Don't forget to pay by Required Payment Date - **Apr 22, 2022.**

See page 2 for ways to pay

CO paid \$20.83

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	63.84
Your payments - thank you Mar 09	-63.84
Balance brought forward	0.00
<hr/>	
Your current bill	\$
Mobile See page 3 >	69.44
Total (includes \$3.10 GST, \$4.34 PST)	69.44
Total	\$69.44

Any payments we received and processed after Mar 27, 2022 will show on your next bill.
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See page 2 for other ways to contact us >



##[REDACTED];010000000000;W;WEST [REDACTED];000

IMPORTANT

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#####

Your account number: [REDACTED]
Total amount due: **\$69.44**
Required Payment Date: Apr 22, 2022

Amount of your payment:

\$

Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[REDACTED]
VANCOUVER BC [REDACTED]



0 [REDACTED] 2203280000069441111111000000000000000005

Your Account Summary



[REDACTED]
Vancouver BC [REDACTED]

Account No. [REDACTED]
Bill No. 600817564
Billing Period Feb 20 - Mar 19
Date Issued Mar 20, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$133.33	= \$133.33	Apr 03, 2022

Pay your bill online or set it and forget it with pre-authorized payment at freedommobile.ca/myaccount

CO paid \$50.00

Bill Summary

CURRENT CHARGES

[REDACTED]		\$109.05
Promo Freedom 6GB	(Mar 20 to Apr 19)	\$60.00
Monthly MyTab Charge	Mar 20	\$45.00
Pay-Per-Use Charges	(Feb 20 to Mar 19)	\$4.05
[REDACTED] (Watch)		\$10.00
Promo Apple Watch 1GB	(Mar 20 to Apr 19)	\$10.00
TOTAL CURRENT CHARGES		\$133.33
Current Charges Sub-total		\$119.05
GST 5%		\$5.95
PST-BC 7%		\$8.33

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$117.60
Payment Received	\$117.60

Payment received after Mar 15, 2022 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever. Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at www.frdm.mobi/coverage



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

Customer	[REDACTED]
Date	4/1/2022
Invoice	0000655043
Customer PO	
Due Date	5/1/2022

Bill to:

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



Balance Forward	\$104.80
Payments	\$-104.80
Credits	\$0.00
Charges	\$84.36
Balance Due	\$84.36



Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$84.36	\$0.00	\$0.00	\$0.00	\$0.00	\$84.36

IMPORTANT MESSAGES

It's tax time! Your reminder that you can destroy old tax and other records that are 7 years or older. Our On Site Shredding services can get this done for you securely, quickly and efficiently. To inquire or book your Shredding service, please email customerservice@urbanimpact.com.

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

-  Pay online, through financial institution, EFT, or online banking portals.
-  Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

0001 - GEORGE HEYMAN - 642 W BROADWAY

04/01/22 - 06/30/22	1.00	On-Site Shredding	61.80
		Fuel Surcharge	18.54
		Pre-tax Site Charges	80.34
		Goods and Services Tax (GST) [REDACTED]	4.02
		Site Total	84.36
		Pre-tax Current Charges	80.34
		Goods and Services Tax (GST) [REDACTED]	4.02
		Invoice Amount	84.36

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

Customer GEORGE HEYMAN 642 W BROADWAY MLA VANCOUVER-FAIRVIEW VANCOUVER, BC V5Z1G1	Date 4/1/2022	Balance Due \$84.36
	Invoice 0000655043	Current Invoice Amount \$84.36



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

Amount Enclosed
Cheque No

Your Account Summary



[REDACTED]
Vancouver BC [REDACTED]

Account No. [REDACTED]
Bill No. 606469696
Billing Period Mar 20 - Apr 19
Date Issued Apr 20, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$128.80	= \$128.80	May 04, 2022

Pay your bill online or set it and forget it with pre-authorized payment at freedommobile.ca/myaccount

Bill Summary

CO paid \$50.00

CURRENT CHARGES

[REDACTED]		\$105.00
Promo Freedom 6GB	(Apr 20 to May 19)	\$60.00
Monthly MyTab Charge	Apr 20	\$45.00
[REDACTED]		\$10.00
Promo Apple Watch 1GB	(Apr 20 to May 19)	\$10.00
TOTAL CURRENT CHARGES		\$128.80
Current Charges Sub-total		\$115.00
GST 5%		\$5.75
PST-BC 7%		\$8.05

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$133.33
Payment Received	\$133.33

Payment received after Apr 15, 2022 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever. Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at www.frdm.mobi/coverage

Your Account Summary



[REDACTED]
Vancouver BC [REDACTED]

Account No. [REDACTED]
Bill No. 612092107
Billing Period Apr 20 - May 19
Date Issued May 20, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$ [REDACTED]	= \$ [REDACTED]	Jun 03, 2022

Pay your bill online or set it and forget it with pre-authorized payment at freedommobile.ca/myaccount

Bill Summary

CO paid \$50.00

CURRENT CHARGES

[REDACTED]		\$105.00
Promo Freedom 6GB	(May 20 to Jun 19)	\$60.00
Monthly MyTab Charge	May 20	\$45.00
[REDACTED]		\$10.00
Promo Apple Watch 1GB	(May 20 to Jun 19)	\$10.00
TOTAL CURRENT CHARGES		\$128.80
Current Charges Sub-total		\$115.00
GST 5% [REDACTED]		\$5.75
PST-BC 7%		\$8.05

YOUR PREVIOUS BILL

Previous Balance	\$0.00
Previous Amount Due	\$128.80
Payment Received	\$128.80

Payment received after May 15, 2022 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever. Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at www.frdm.mobi/coverage

Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$140.96

➔ Oops, looks like your payment's late. Please pay \$69.44 as quickly as possible.

And don't forget to pay \$71.52 by Required Payment Date - May 23, 2022.

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		69.44
Balance brought forward		69.44
Your current bill		\$
Account charges & credits	See page 2 >	2.08
Mobile	See page 3 >	69.44
Total (includes \$3.10 GST, \$4.34 PST)		71.52
Total		\$140.96

CO paid \$20.83

Any payments we received and processed after Apr 27, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



##POSTA W [REDACTED];010000000000;W;WEST [REDACTED];000

Your account number: [REDACTED]
Total amount due: \$140.96
Required Payment Date: May 23, 2022

IMPORTANT

Payments due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

#####

\$

Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[REDACTED]
VANCOUVER BC [REDACTED]

0 [REDACTED] 2204280000140961111111000000000000000003



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$70.48

→ Don't forget to pay by Required Payment Date - **Jun 22, 2022.**

See page 2 for ways to pay

CO paid \$20.83

Here's a breakdown of your total

Your account summary		\$
Balance from last b		140.96
Your payments - thank you	May 12	-140.96
Balance brought forward		0.00
Your current bill		\$
Account charges & credits	See page 2 >	1.04
Mobile	See page 4 >	69.44
Total (includes \$3.10 GST, \$4.34 PST)		70.48
Total		\$70.48

Any payments we received and processed after May 27, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



##POSTA W [REDACTED] 010000000000;W;WEST [REDACTED];000

Your account number: [REDACTED]
Total amount due: **\$70.48**
Required Payment Date: Jun 22, 2022

IMPORTANT

Payments due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

Amount of your payment:

#####

\$

Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[REDACTED]
VANCOUVER BC [REDACTED]

0 [REDACTED] 2205280000070481111111000000000000000000003