

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	<b>Note 1</b>	\$84.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$35.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$119.00</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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
- 
- 
-



Your Local Farmers Market Society  
dba Vancouver Farmers Markets  
1316 Grant Street  
Vancouver, BC Canada V5L 2X5  
604 879 3276

**VENDOR STALL &  
EQUIPMENT RENTAL RECEIPT**

Received From: George Heyman MLA

Payment Received For: Invoice 60005079

Payment Amount: \$ 3500 = {  CASH } {  CHQ } {  TOKENS }

Signature of Market Manager: [Redacted] Date: Aug 6/22

Fees include GST/HST. Tax collection number: [Redacted]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	<b>Note 1</b>	\$556.56
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$337.86</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$894.42</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus**  
**Attn:** [REDACTED]  
**166 East Annex**  
**1501 Belleville Street**  
**Victoria, BC V8V 1X4**

**Date** 6/20/2022

PO#:

**Invoice #** W118948

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, B.C V6H 4E4  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1207.50</b>

Web Site

[www.firstnationsdrum.com](http://www.firstnationsdrum.com)



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

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

Invoice ID **7150**  
Issue Date **2022/07/01**  
Due Date **2022/07/31 (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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

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

Nuu-chah-nulth Tribal Council  
PO BOX 1383  
Port Alberni, BC  
V9Y 7M2

# INVOICE

Telephone: (250) 724-5757  
Fax: (250) 723-0463



SOLD TO: NDP  
166 East Annex  
501 Belleview St  
Victoria, BC V8V 1X4

NUMBER	PAGE
9160	1
DATE	
06/28/2022	

		Due Upon Receipt
--	--	------------------

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	National Indigenous Peoples Day  MLA Share = \$19.68	\$925.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: [REDACTED]

**TOTAL** \$925.00



Campaign No: 324421  
 Campaign: 2022 VanPride Magazine  
 PO Number:

Invoice No: LMP186186  
 Invoice Date: 7/5/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

**New Democrat BC Government Caucus**  
 ATTN:  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**Advertiser**

**New Democrat BC Government Caucus**  
 Brand: Default-Brand  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**Please Remit Payment To**

**LMP Publication Limited Partnership**  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
<b>Payment Amount Due</b>	<b>\$ 0.00</b>
Payment Due Date	

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**MLA Share = 66.18**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00



# 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

<b>Invoice To</b>
New Democrat BC Government Caucus 166 East Annex, 501 Belleville Street Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
2022-07-29	28035

P.O. No.	Terms	Due Date	Account #
		2022-07-29	

Qty	Description	Rate	Amount
	CLR Half page Ad	325.00	325.00
	Pak Independence GST On Sales	5.00%	16.25
MLA Share = \$14.22			
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

	<b>Subtotal</b>	\$325.00
--	-----------------	----------

	<b>Total</b>	\$341.25
--	--------------	----------

	<b>Payments/Credits</b>	\$0.00
--	-------------------------	--------

	<b>Balance Due</b>	\$341.25
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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.



ASIAN STAR MEDIA INC  
#202 - 8388 , 128<sup>th</sup> St.  
SURREY BC V3W 4G2

INVOICE # A220663  
DATE 8/16/2022

**BILL TO:**  
New Democrat BC Government Caucus  
166 East Annex  
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Inependence Day	AD	600.00	600.00
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

GST: [REDACTED]

MLA Share = \$26.25



# 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]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
8/13/2022	19609

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	8/13/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$26.25					

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1895  
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

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Item	Description	Amount
	½ page Independence Day Ad	\$300.00

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GST# XXXXXXXXXX

Deposit: .....  
\$300.00

S/Total: .....

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

GST: \$15.00  
.....

**Total: \$315.00** MLA Share = \$13.13

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Remarks: .....

August 12, 2022  
.....  
(Date)

.....  
(Signature)



Date 15-8-2022  
 Invoice No. 202200048  
 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 half - page full color advert for 2022 India-Pakistan Independence Day in the Asian Journal			
<b>HP</b> <b>ASIAN JOURNAL</b> half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal 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 = \$26.25	1	600.00	600.00

S. Total \$ 600.00  
 Tax Rate % 5.00  
 Tax Amount \$ 30.00  
**Total amount \$ 630.00**

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

INVOICE

General Office:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881  
 Advertising:  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882  
 Accounting:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



TO : RICHMOND SOUTH CENTRE  
 EMAIL INVOICE & T/S TO:  
 HENRY.YAO.MLA@LEG.BC.CA BC  
 CANADA  
 ATTN. : [REDACTED]  
 TEL : (604) 775-0891  
 FAX : (604) -  
 YOUR P.O. NO. :

INVOICE NO. : 376686  
 OUR ORDER NO. : 18141700  
 OUR REF. NO. : 635107  
 CUSTOMER CODE : [REDACTED]  
 DATE : September 15, 2022  
 TERMS :  
 TEARSHEET : 2  
 SALESPERSON : SL  
 GST REG. NO. : [REDACTED]  
 Page 1


INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
-----				
IN CONJUNCTION WITH IO#18140300				
Sep 10,22	HENRY YAO MLA INSIDE PAGE, QUARTER PAGE FULL COLOUR SAT + 15.00%	ROPCQP 9X 7	338.00	388.70 G

	Sub-Total :	388.70
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 388.70	@5.00 % GST :	19.44
	Total :	408.14
** Pay immediately upon receipt of invoice **	Balance :	408.14

Shared cost: \$25.50

\*(US Client: C\$1=US\$0.7622)



Date : September 6, 2022  
 Advertiser : Richmond South Centre New Client   
 Address : Parliament Building  
 Victoria, BC V8V 1X4  
 Contact Person :   
 Telephone : 604-775-0891 Fax : \_\_\_\_\_  
 Contact Email : \_\_\_\_\_

**PUBLICATION:** Ming Pao 29th Anniversary Sup. **INSERTION ORDER 18140300**

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
OCT 15, 2022	ROP 4C	HENRY YAO MLA	one issue	1/4 page	@\$228	\$228
Shared cost: \$15.96						
REMARKS:  In conjunction with io# 18141700					Sub-Total :	\$228
					Add : Others	
					Sub-Total :	
					Add : 5% GST	\$11.40
Total Amount :	\$239.40					
Payment Term By invoice	Tearsheet Y <sup>2</sup> N					

**FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED**

Accepted by:

  
 \_\_\_\_\_  
 Advertiser

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

  
 \_\_\_\_\_  
 Advertising Representative

Remarks :

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

**Ming Pao Newspapers (Canada) Ltd.**  
 Member of Media Chinese Group  
 5368 Parkwood Place, Richmond, BC, V6V 2N1

**Advertising :**  
 Tel:604-231-8992 Fax:604-231-9882  
**General Office :**  
 Tel:604-231-8998 Fax:604-231-9883

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Heyman, George

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$94.11
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$134.04</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$228.15</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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](http://www.londondrugs.com)

	PHILIPS LED BULB	7.99 B
	LEVY	.30 B
	PHILIPS LED BULB	7.99 B
	LEVY	.30 B
	MELITTA FILTERS	4.39 B
	CTG FRAME	7.99 B
	CTG FRAME	7.99 B
1@.15	L D PAPER BAG	.15 B
****	TAX 4.46 BAL.	41.56
VF	Visa	41.56
	XXXXXXXXXXXX	
AUTH:	07102F	
	CHANGE	.00
	(P)ST 2.60	
	(G)ST 1.86	
6/29/22	0004 34 0214 070284	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST	

062922 0004 0034 0214

**Offers and rewards await!**  
Download the London Drugs app and  
join LDEXtras at [LDEXtras.com](http://LDEXtras.com)



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

U BY K TAMPONS	12.99
U BY KOTEX	5.49
U BY K TAMPONS	7.99
MIDOL CAPLETS	9.99 G
U BY K LINERS	5.49
FRESH N UP WIPES	4.29 B
FRESH N UP WIPES	4.29 B
FRESH N UP WIPES	4.29 B
ALWAYS MAXI	9.69
**** TAX	2.04 BAL
VF Debit Card	66.55
XXXXXXXXXXXX	

AUTH: 518860

CHANGE .00

(P)ST .90

(G)ST 1.14

6/29/22 [REDACTED] 0004 19 0197 58341

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

LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]  
062922 [REDACTED] 0004 0019 0197



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
<b>95035974</b>	<b>31-May-2022</b>
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 # 95035974	Bill To [REDACTED]	Invoice Date 2022.05.31
-------------------	--------------------	--------------------	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
7777000300	(Apr/22)-Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				15.75	
GST/HST # [REDACTED] 5.000 %				15.75	0.79
Total (CAD)				16.54	

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.



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
<b>95086513</b>	<b>31-Aug-2022</b>
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 # 95086513 Bill To [REDACTED] Invoice Date 2022.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G

Subtotal				8.94
GST/HST # [REDACTED]	5.000	%	8.94	0.45
Total (CAD)				9.39

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 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Heyman, George

**Expense Category:** **Travel**

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

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2022 to Jun. 30, 2022**
  
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jul. 1, 2022 to Sep. 30, 2022**
  
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2022 to Sep. 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 2 - Jul. 1, 2022 to Sep. 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:	<b>Note 1</b>	\$316.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$505.27</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$821.27</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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?

**\$69.60**

→ Don't forget to pay by Required Payment Date - **Jul 23, 2022.**

See page 2 for ways to pay

### Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	70.48
Your payments - thank you Jun 21	-70.48
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	69.60
<b>Total (includes \$3.11 GST, \$4.35 PST)</b>	<b>69.60</b>
<b>Total</b>	<b>\$69.60</b>

CO Paid \$20.83

Any payments we received and processed after Jun 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](https://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:** **\$69.60**  
Required Payment Date: **Jul 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.

Amount of your payment:

#####

\$

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

[Redacted]  
VANCOUVER BC [Redacted]

0 [Redacted] 2206280000069601111111000000000000000000007

TELUS Custom Security Systems  
12th Floor - 768 Seymour St,  
Vancouver, BC V6B 3K9  
Phone: 1-855-909-8277



INVOICE

Number: SF048886  
Date: Jun.17,2022  
Customer # [REDACTED]

Bill THE VANCOUVER-FAIRVIEW  
To: CONSTITUENCY OFFICE  
642 WEST BROADWAY  
VANCOUVER, BC V5Z 1G4

RE: THE VANCOUVER-FAIRVIEW  
CONSTITUENCY OFFICE  
642 WEST BROADWAY  
VANCOUVER, BC V5Z 1G4

BILLING FOR: SERVICE STARTING

Description / Comments	
SUPPLY AND INSTALL OF ALARM SYSTEM AS PER AGREEMENT ON MAY 25, 2022	\$175.00
MONTHLY SERVICE CHARGES FOR THE PERIOD OF JUNE 15, 2022 TO JUNE 30, 2022 @ \$43/MONTH	\$21.50
***PLEASE NOTE THIS WILL TAKE YOU INTO OUR REGULAR MONTHLY BILLING SCHEDULE***	

**IMPORTANT NOTICE TO OUR VALUED CUSTOMERS**  
**Please Note: Our office is moving. As of November 1, 2021 please send all mail correspondence to our new mailing address. The new mailing address is 12th Floor - 768 Seymour St, Vancouver BC V6B 3K9.**

SUB-TOTAL	196.50
10GST	9.83
10PSTBC	13.76
<b>TOTAL:</b>	<b>220.09</b>

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Please remit payment for this invoice to TELUS Custom Security Systems at the address shown below. Thank you.

Bill THE VANCOUVER-FAIRVIEW  
To: CONSTITUENCY OFFICE  
642 WEST BROADWAY  
VANCOUVER, BC V5Z 1G4

Number: SF048886  
Date: Jun.17,2022  
Customer: [REDACTED]



Remit to:  
TELUS Custom Security Systems  
12th Floor - 768 Seymour St  
VANCOUVER, BC V6B 3K9

GST [REDACTED]
<b>TOTAL AMOUNT DUE</b>
220.09

TERMS: 2% interest charged on overdue accounts  
INVOICE DUE ON RECEIPT



TELUS Custom Security Systems  
12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9  
Phone: 1-855-909-8277



Number:  
Date:  
Customer #

INVOICE

RC450181  
Jul. 1, 2022

Bill To: THE VANCOUVER-FAIRVIEW  
CONSTITUENCY OFFICE  
642 WEST BROADWAY  
VANCOUVER, BC V5Z 1G4

RE: THE VANCOUVER-FAIRVIEW  
CONSTITUENCY OFFICE  
642 WEST BROADWAY  
VANCOUVER, BC V5Z 1G4

BILLING FOR: SERVICE STARTING

July 01, 2022

Description / Comments
MONTHLY MONITORING CHARGES @ \$35.00 MONTH TELUS OWNED EQUIPMENT FEE @ \$8.00 MONTH

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS

**Please Note: Our office is moving. As of November 1, 2021 please send all mail correspondence to our new mailing address. The new mailing address is 12th Floor - 768 Seymour St, Vancouver BC V6B 3K9.**

SUB-TOTAL	43.00
10GST	1.75
10PSTBC	2.45
<b>TOTAL:</b>	<b>47.20</b>

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED . FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM , CALL 1-855-909-8277 FOR DETAILS.

Bill To: THE VANCOUVER-FAIRVIEW  
CONSTITUENCY OFFICE  
642 WEST BROADWAY  
VANCOUVER, BC V5Z 1G4

Number: RC450181  
Date: Jul. 1, 2022  
Customer: [REDACTED]



Remit to:  
TELUS Custom Security Systems  
12th Floor - 768 Seymour St  
VANCOUVER, BC V6B 3K9

GST [REDACTED]
<b>INVOICE TOTAL DUE</b>
47.20

TERMS: 2% interest charged on overdue accounts  
INVOICE DUE UPON RECEIPT  
Carry Forward Balance \$220.09



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

Customer	[REDACTED]
Date	7/1/2022
Invoice	0000666022
Customer PO	
Due Date	7/31/2022

**Bill to:**

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

Balance Forward	\$84.36
Payments	-\$84.36
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**

Urban Impact is pleased to announce that we can now provide our customers with a unique and specialized Refund Beverage Container service. For more information please call us at 604 273-0089 ext 1.

**Payment Options**

Pay by credit card, email [accounting@urbanimpact.com](mailto: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**

07/01/22 - 09/30/22	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
		<b>Site Total</b>	<b>84.36</b>
		<b>Pre-tax Current Charges</b>	<b>80.34</b>
		<b>Goods and Services Tax (GST) [REDACTED]</b>	<b>4.02</b>
		<b>Invoice Amount</b>	<b>84.36</b>

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

<b>Customer</b> GEORGE HEYMAN 642 W BROADWAY MLA VANCOUVER-FAIRVIEW VANCOUVER, BC V5Z1G1	<b>Date</b> 7/1/2022	<b>Balance Due</b> \$84.36
	<b>Invoice</b> 0000666022	<b>Current Invoice Amount</b> \$84.36



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

<b>Amount Enclosed</b>
<b>Cheque No</b>



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

### How much do you owe?

**\$69.73**

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

See page 2 for ways to pay

### Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last b	69.60
Your payments - thank you Jul 11	-69.60
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	69.73
<b>Total (includes \$3.11 GST, \$4.36 PST)</b>	<b>69.73</b>
<b>Total</b>	<b>\$69.73</b>

CO paid 20.92

Any payments we received and processed after Jul 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](https://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:** **\$69.73**  
Required Payment Date: Aug 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] 22072800000697311111110000000000000000000

TELUS Custom Security Systems  
12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9  
Phone: 1-855-909-8277



Number:  
Date:  
Customer #

# INVOICE

RC461262  
Aug 1 2022

Bill To: THE VANCOUVER-FAIRVIEW  
CONSTITUENCY OFFICE  
642 WEST BROADWAY  
VANCOUVER, BC V5Z 1G4

RE: THE VANCOUVER-FAIRVIEW  
CONSTITUENCY OFFICE  
642 WEST BROADWAY  
VANCOUVER, BC V5Z 1G4

BILLING FOR: SERVICE STARTING

August 01, 2022

Description / Comments
MONTHLY MONITORING CHARGES @ \$35.00 MONTH TELUS OWNED EQUIPMENT FEE @ \$8.00 MONTH

**IMPORTANT NOTICE TO OUR VALUED CUSTOMERS**

**Please Note: Our office is moving. As of November 1, 2021 please send all mail correspondence to our new mailing address. The new mailing address is 12th Floor - 768 Seymour St, Vancouver BC V6B 3K9.**

SUB-TOTAL	43.00
10GST	1.75
10PSTBC	2.45
<b>TOTAL:</b>	<b>47.20</b>

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED. FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM, CALL 1-855-909-8277 FOR DETAILS.

Bill To: THE VANCOUVER-FAIRVIEW  
CONSTITUENCY OFFICE  
642 WEST BROADWAY  
VANCOUVER, BC V5Z 1G4

Number: RC461262  
Date: Aug.1,2022  
Customer: [REDACTED]



Remit to:  
TELUS Custom Security Systems  
12th Floor - 768 Seymour St  
VANCOUVER, BC V6B 3K9

GST # [REDACTED]
<b>INVOICE TOTAL DUE</b>
47.20

TERMS: 2% interest charged on overdue accounts  
INVOICE DUE UPON RECEIPT

Carry Forward Balance \$-

TELUS Custom Security Systems  
12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9  
Phone: 1-855-909-8277



Number:  
Date:  
Customer #

# INVOICE

RC471193  
Sep.1,2022

Bill To: THE VANCOUVER-FAIRVIEW  
CONSTITUENCY OFFICE  
642 WEST BROADWAY  
VANCOUVER, BC V5Z 1G4

RE: THE VANCOUVER-FAIRVIEW  
CONSTITUENCY OFFICE  
642 WEST BROADWAY  
VANCOUVER, BC V5Z 1G4

BILLING FOR: SERVICE STARTING

September 01, 2022

Description / Comments
MONTHLY MONITORING CHARGES @ \$35.00 MONTH TELUS OWNED EQUIPMENT FEE @ \$8.00 MONTH

**IMPORTANT NOTICE TO OUR VALUED CUSTOMERS**

**Please Note: Our office is moving. As of November 1, 2021 please send all mail correspondence to our new mailing address. The new mailing address is 12th Floor - 768 Seymour St, Vancouver BC V6B 3K9.**

SUB-TOTAL	43.00
10GST	1.75
10PSTBC	2.45
<b>TOTAL:</b>	<b>47.20</b>

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED. FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM, CALL 1-855-909-8277 FOR DETAILS.

Bill To: THE VANCOUVER-FAIRVIEW  
CONSTITUENCY OFFICE  
642 WEST BROADWAY  
VANCOUVER, BC V5Z 1G4

Number: RC471193  
Date: Sep.1,2022  
Customer: [REDACTED]



Remit to:  
TELUS Custom Security Systems  
12th Floor - 768 Seymour St  
VANCOUVER, BC V6B 3K9

GST [REDACTED]
<b>INVOICE TOTAL DUE</b>
47.20

TERMS: 2% interest charged on overdue accounts  
INVOICE DUE UPON RECEIPT  
Carry Forward Balance \$-



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

### How much do you owe?

**\$130.06**

➔ Oops, looks like your payment's late. Please pay \$69.73 as quickly as possible.

And don't forget to pay \$60.33 by Required Payment Date - Sep 25, 2022.

See page 2 for ways to pay

### Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last b		69.73
<b>Balance brought forward</b>		<b>69.73</b>
<b>Your current bill</b>		<b>\$</b>
Account charges & credits	See page 2 >	[REDACTED]
Mobile	See page 4 >	58.24
<b>Total (includes \$2.60 GST, \$3.64 PST)</b>		<b>[REDACTED]</b>
<b>Total</b>		<b>\$130.06</b>

Any payments we received and processed after Aug 30, 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](https://fido.ca/contactus)

See page 2 for other ways to contact us >

CO paid \$17.47



##POSTA W [REDACTED] 000000000000;W;WEST [REDACTED];000

Your account number: [REDACTED]  
**Total amount due:** **\$130.06**  
Required Payment Date: Sep 25, 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] 22082800001300611111110000000000000000005