

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$1,322.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,322.90</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$1,247.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$142.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,390.18</u></u>

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

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, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/27/2023

Invoice no.: 52397

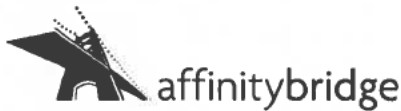
Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full colour MLA share = \$45.26	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**



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

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

Invoice ID **8272**
Issue Date 2023/10/01
Due Date 2023/10/31 (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	\$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 Ravi Parmar	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 Joan Phillip*	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

MLA SHARE \$78.75

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

Amount Due \$1,811.25 CAD
 Pay online

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 [REDACTED]@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution [REDACTED]

For US Wire instructions, please contact us.

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Heyman, George

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$244.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$144.97)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$99.93</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

DOLLARAMA

150-555 12th Avenue West
Vancouver BC V5Z 3X7
(604) 709-3472
GST [REDACTED]

HALL WALL DECOR	667888488742	4.50	FP
HALL BUCKET	667888349777	3.50	FP
HALL SCARECROW	667888484911	3.50	FP
HALL SCARECROW	667888484911	3.50	FP
FALL-LEAVES	667888272242	5.00	FP
FALL-LEAVES	667888272242	5.00	FP
DECO	667888307753	2.50	FP
HALL-GARLAND	667888238132	2.50	FP
HALL PUMPKINS	667888543847	2.00	FP
HALL PUMPKIN	667888484416	1.75	FP
HALL PUMPKIN	667888484416	1.75	FP
LEAVES	667888198214	1.50	FP
LEAVES	667888198214	1.50	FP
DECO	667888307753	2.50	FP
HALLO/ CHOCOLATE	667888110261	2.00	F
HALLO/ CHOCOLATE	667888110261	2.00	F
HALLO/ CHOCOLATE	667888110261	2.00	F
HALL-BAG	667888106967	2.50	FP
SUBTOTAL			\$49.50
GST 5%			\$2.48
PST 7%			\$3.05
TOTAL			\$55.03
DEBIT			\$55.03

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 55.03

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/10/19 [REDACTED]
REFERENCE #: 66354236 0010017790 H
AUTHOR. #: 158216
INVOICE NUMBER: 9647

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-10-19 [REDACTED]
000972 02

9647

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$599.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$144.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$744.14</u></u>

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- Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**
- 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

MONITORING INVOICE



THE VANCOUVER-FAIRVIEW
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G4

Customer Number [REDACTED]
Number for electronic payment [REDACTED]

Invoice Number
33131790

Invoice Date
2023/10/02

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

Amount due
\$48.16

96

KEEP THIS PORTION



BILL TO: [REDACTED]
THE VANCOUVER-FAIRVIEW
642 WEST BROADWAY
VANCOUVER, BC
V5Z 1G4

SERVICE ADDRESS: [REDACTED]
VANCOUVER FAIRVIEW CONS.OFFICE
642 WEST BROADWAY
VANCOUVER, BC
V5Z 1G4

Electronic Payment No.: [REDACTED]

Select ADT Security Services Canada, Inc.
from the Payee list.

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us
during regular business hours:

Customer Service
1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges
of 1.5% compounded monthly (18% per annum) will
be applied if payment is not received by the due date
shown on your invoice(s). Avoid the late payment fee
by setting up pre-authorized payments to stay current
on your recurring charges. Please refer to page 2 of
your invoice for payment options.

Visit our website at : www.telus.com

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2023/10/02	[REDACTED]	33131790				

DESCRIPTION		TOTAL
	From To	
ALARM.COM BASIC INTERACTIVE	2023/10/01 2023/10/31	
TELUS OWNED EQUIPMENT FEE	2023/10/01 2023/10/31	
Sub-Total		43.00
	GST [REDACTED]	2.15
	PST-BC [REDACTED]	3.01
Total		\$48.16

Please remit payment to:
ADT Security Services Canada, Inc.
P.O. BOX 3660
Vancouver, BC
V6B 3Y8

If you have already submitted your payment,
please disregard this notice.

Invoicing due date
2023/11/01
Amount due
\$48.16



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

Customer [REDACTED]
Date 10/1/2023
Invoice 0000723862
Customer PO
Due Date 10/31/2023

Bill to:

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


Balance Forward	\$89.39
Payments	\$-89.39
Credits	\$0.00
Charges	\$96.65
Balance Due	\$96.65

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$96.65	\$0.00	\$0.00	\$0.00	\$0.00	\$96.65

IMPORTANT MESSAGES


Urban Impact works tirelessly to ensure all of our services are provided on time and best in industry. 2023 has been a challenging year for us all managing labour shortages and the increased cost of delivering services. A 10% increase will be applied to service fees as of Jan 1, 2024. We thank you for the opportunity to be of continued service.

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.

 Pay by cheque, payable to Urban Impact Recycling Ltd.



Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

0001 - GEORGE HEYMAN - 642 W BROADWAY - VANCOUVER

10/01/23 - 12/31/23	1.00	On-Site Shredding	69.21
		Fuel Surcharge	22.84
		Pre-tax Site Charges	92.05
		Goods and Services Tax (GST) [REDACTED]	4.60
		Site Total	96.65
		Pre-tax Current Charges	92.05
		Goods and Services Tax (GST) [REDACTED]	4.60
		Invoice Amount	96.65

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

Customer [REDACTED]
 GEORGE HEYMAN
 642 W BROADWAY
 MLA VANCOUVER-FAIRVIEW
 VANCOUVER, BC V5Z1G1

Date 10/1/2023
Invoice 0000723862

Balance Due \$96.65
Current Invoice Amount \$96.65



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

Amount Enclosed
Cheque No