

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$774.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$774.32</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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
-
-
-



P E D A L

Pedal Energy Development Alternatives

To: MLA George Heyman
c/o [REDACTED]
642 W. Broadway
Vancouver, B.C.
V5Z 1G1

Invoice number: 480
Invoice date: 2024-05-15

Re: June 6th Repair event

<u>ID</u>	<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Program</u>	<u>Amount</u>
	Bike Mechanic	2	\$ 100.00	OCB	\$ 200.00
	Supplies	1	\$ 50.00	OCB	\$ 50.00
	Bottle Cage - BBB EcoTank (silver)	3	\$ 5.90	OCB	\$ 17.70
					<u>\$ 267.70</u>
				GST (5%)	\$ 13.39
				PST (7%)	\$ 1.24
				Subtotal	<u>\$ 282.32</u>
	Our Community Bikes Stickers	5	\$ 1.00	OCB	\$ 5.00
	Gift card	1	\$ 25.00	OCB	\$ 25.00
				Total	<u>\$ 312.32</u>

Due upon receipt

* Please make cheque payable to PEDAL Society
* etransfer to [REDACTED]
GST # R872116074

Vancouver Farmers Markets

Mailing address: PO Box
20090 Vancouver RPO
Fairview
Vancouver BC V5Z 0C1
604.879.3276
Business Number
894171131BC0001



INVOICE

BILL TO

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

INVOICE # 10223
DATE 05/15/2024
DUE DATE 05/30/2024
TERMS Net 15

QTY	ACTIVITY	RATE	TAX	AMOUNT
1	COMM Community Table June 1	40.00	GST Charged	40.00

Thank you for supporting the Vancouver Farmers Markets!

SUBTOTAL	40.00
RECEIVER GENERAL @ 5%	2.00
TOTAL	42.00
BALANCE DUE	CAD 42.00

Full balance is due within 15 days of invoice date.

Forms of payment:

- E-transfers: [REDACTED] *****PLEASE NOTE NEW EMAIL ADDRESS*****
- Vancity Inter-Member Transfers: [REDACTED], Business Chequing - PLEASE USE YOUR COMPANY NAME FOR THE MEMO
- Cheques - Your Local Farmers Market Society (YLFMS) - *****PLEASE INCLUDE INVOICE NUMBER IN THE MEMO AND NOTE OUR NEW MAILING ADDRESS ABOVE*****
- Cash



Invoice



Customer No.	Date	Ticket #
██████████	May 08, 2024	T1-149519

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
GEORGE HEYMAN ██████████ NDP VANCOUVER-FAIRVIEW VICTORIA, BC ██████████

PAY TO:
Parliamentary Education Office via Docuware

Cust PO #: ██████████ **Ship date:** **Ship-via code:**
Sls rep: ██████████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
25	1-100021	MLA BC Flag pin	1.50	EACH	37.50
25	1-100020	MLA Canada/BC Flag pin	1.50	EACH	37.50

Subtotal:	75.00
GST:	3.75
PST:	5.25
Total:	84.00

Tender:	
A/R Charge	84.00
Net tender:	84.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
██████████	May 29, 2024	T1-150343

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

GEORGE HEYMAN
 ROOM ██████
 NDP
 VANCOUVER-FAIRVIEW
 VICTORIA, BC
 ██████████

PAY TO:

Parliamentary Education Office
 via Docuware

Cust PO #: ██████████ **Ship date:** **Ship-via code:**
Sls rep: ██████████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00
100	1-100021	MLA BC Flag pin	1.50	EACH	150.00

Notes: ordered by ██████████ via Shopping Cart

Subtotal:	300.00
GST:	15.00
PST:	21.00
Total:	336.00

Tender:	
A/R Charge	336.00
Net tender:	336.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$249.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$249.32</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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

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



INVOICE #5530-16
March 11th, 2024

George Heyman, MLA

Attn: [REDACTED]
[REDACTED]@leg.bc.ca

ITEM / Unit

Easter Brochure Ad / 1 Unit(s)

Total \$200

Total Owing \$200

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

Cambie Village Business Association
378 – 3381 Cambie Village
Vancouver, BC V5Z 4R3
info@cambievillage.ca
604-618-7557 phone

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

IN ACCOUNT WITH

(253) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue Page Number(s) 8 holiday greetings Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001
Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by etransfer to [REDACTED]

CO Paid \$49.32

Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

Customer

New Democrat BC Govt Caucus
BCNDP

166 East Annex 501 Belleville Street
Victoria British Columbia V5V 1X4

Invoice Details

PDF created April 18, 2024
\$420.00

Payment

Due May 18, 2024
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00
Total Due			\$420.00

CO Paid \$14.00

Pay online

To pay your invoice go to

Or open the camera on your mobile device and place the QR code in the camera's view.



Indo Canadian Times Inc.

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

INVOICE

NO:

DATE: 13850

PAGE: 04/11/2024

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

166-East Annex
501-Belleville Street
Victoria, BC
V8Y 1X4

166-East Annex
501-Belleville Street
Victoria, BC
V8Y 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# 80044 0596 RT0001	

CO Paid \$18.37

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$76.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$76.81</u></u>

Note 1

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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, 2024 to Jun. 30, 2024**

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

Gen Added to Document



BRITISH COLUMBIA

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 95450872 Date 30-Apr-2024

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

Ship To [REDACTED] Invoice # 95450872 Bill To [REDACTED] Invoice Date 2024.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
Subtotal				1.90	
GST/HST # R107864738 5.000 %				1.90	0.10
Total (CAD)				2.00	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6, 2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

CANADIAN TIRE 389

CAMBIE AND 7TH 604-707-2290
EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CT \$
REG #:83 04/25/2024 13:03:06 TRANS #:14
OPERATOR #: 83 Float: 001

052-1025-2	BUTTN, RCT, BLK	\$	8.99
	SUBTOTAL	\$	8.99
	GST 5%	\$	0.45
	PST 7%	\$	0.63
	TOTAL	\$	10.07
	VISA TEND	\$	10.07

VISA PURCHASE

VISA #: *****

CHIP CARD

2024/04/25

REFERENCE: 0010010011 H

AUTHORIZATION: 00013F

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Collect 4% in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



003892404252830000000010014

THANK YOU FOR CHOOSING CANADIAN TIRE

CAMBIE GST #865714299 RT0001

FINAL SALE INCLUDES:

Bear Spray, All Face Masks/Shields,
Hand Sanitizers, E-Scooters/Segweys,
Dollies/Hand-Trucks, Live Goods, Cut-
Product (carpet, chain, etc).

No Returns on Bikes, Bike Trailers,
Bike Tubes, Bike Racks, Air Conditioners
and Roof Racks.

ALL GIFT CARD purchases are final sale.
Christmas Decor, Lights, Ornaments, and
Trees are not returnable after
December 24, 2023.

Thank you.

Michaels

MICHAELS STORE #3974
665 W BROADWAY
VANCOUVER, BC V5Z 1G7

8-9641 3885-5259-8151-1111-4160-1340-7425



100 SALE 1368 3974 053 04/25/24

ITEM INFORMATION

Order NO. 78/9986023/05378
17" x 23" Metal Fra... 00191518603255
Reg 29.99 1 @ 29.99 29.99

YOU SAVED .00

PURCHASE SUMMARY
SUBTOTAL 29.99
GST R135299063 5% 1.50
PST 7% 2.10
TOTAL 33.59
ACCOUNT NUMBER ***
Visa 33.59

APPROVAL: 02378F EMVContactless
Application label: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TSI: 0000

This receipt expires at 60 days on 06/24/24
Receipt expires in 60 days from date of purchase
SIGN-UP AT <http://MICHAELS.CA> OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS
Effective 11/2/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

04/25/24



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
95468651	31-May-2024
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.95 /EA	6.65	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		25.00 %	3.41	
Subtotal				29.67	
GST/HST # R107864738				5.000 %	29.67
Total (CAD)				31.15	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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, 2024 to Jun. 30, 2024**

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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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$272.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$272.86</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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 4/1/2024
Invoice 0000746797
Customer PO
Due Date 5/1/2024

Bill to:

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

Balance Forward	\$99.13
Payments	\$-99.13
Credits	\$0.00
Charges	\$99.13
Balance Due	\$99.13

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$99.13	\$0.00	\$0.00	\$0.00	\$0.00	\$99.13

IMPORTANT MESSAGES

When paying by EFT, we ask that you take an additional step & add your account number to your remittance when emailing it to accounting@urbanimpact.com. We want to ensure to apply payments correctly! With thanks, the Accounting Team!

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

04/01/24 - 06/30/24	1.00	On-Site Shredding	76.14
		Fuel Surcharge	18.27
		Pre-tax Site Charges	94.41
		Goods and Services Tax (GST) 127380814	4.72
		Site Total	99.13
		Pre-tax Current Charges	94.41
		Goods and Services Tax (GST) 127380814	4.72
		Invoice Amount	99.13

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 4/1/2024
Invoice 0000746797

Balance Due \$99.13
Current Invoice Amount \$99.13



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

Amount Enclosed
Cheque No

MONITORING INVOICE



Customer Number

Invoice Number

[REDACTED]

33836437

Number for electronic payment 000101368793

003103



Invoice Date

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

2024/04/01

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

Amount due

\$48.16

⑆01885⑆900⑆

96

KEEP THIS PORTION



BILL TO: [REDACTED]

SERVICE ADDRESS: [REDACTED]

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

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.

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/04/01	[REDACTED]	33836437				

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

DESCRIPTION

TOTAL

	From	To
ALARM.COM BASIC INTERACTIVE	2024/04/01	2024/04/30
TELUS OWNED EQUIPMENT FEE	2024/04/01	2024/04/30

Sub-Total		43.00
	GST	12140 1939 RT0001
	PST-BC	1015-3231
Total		\$48.16

Please remit payment to:

ADT Security Services Canada, Inc.
P.O. BOX 3660
Vancouver, BC
V6B 3Y8

Invoicing due date

Amount due

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

2024/05/01

\$48.16



2024 Alarm Permit Renewal Notice

Permit number: [REDACTED]
Account number: [REDACTED]



2516039

Vancouver-Fairview Community Office
642 W BROADWAY
Vancouver, BC CAN V5Z 1G1

RENEW NOW

Your Alarm Permit must be renewed by March 30, 2024. Please pay \$29.25 via one of the payment methods below.

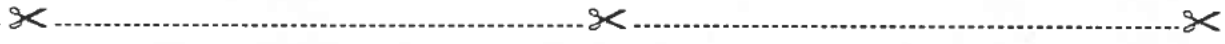
The majority of permit holders in Vancouver pay online. This is the simplest and quickest way.

To pay now visit: vancouver.ca/pay-alarm-permit

Other payment methods include:

By mail: Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2. Cheques payable to: City of Vancouver (Note your permit number on the cheque and attach the stub below.) Credit card cheques are not accepted.

In person: 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department



If you are mailing your payment, please return this stub with your payment

2024 Alarm Permit Renewal Notice

Permit number: [REDACTED] Account number: [REDACTED]



Vancouver-Fairview Community Office

2516039

Permit Type	Alarm Type	Location	Overdue Fee(s)	2024 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	642 W BROADWAY	0.00	29.25	0.00
PAYMENT DUE March 30, 2024				Total Due	\$29.25

24-196327

To reduce waste and receive notices via email, please provide your email address: _____

*****Please indicate any necessary changes below and return with your payment.*****

Alarm Company: TELUS Custom Security Systems (Acme) Inc	Monitoring Company: TELUS Custom Security Systems (Acme) Inc
---	--

By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. If the names or contact numbers have changed, you must update the list below.

Name: George Heyman	Cell:	Home:	Work: 604.775.2453
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.775.2453
Name: [REDACTED]	Cell:	Home:	Work: 604.775.2453

MONITORING INVOICE



Customer Number

Invoice Number

[REDACTED]

33953207

Number for electronic payment [REDACTED]

Invoice Date

2024/05/01

003176



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

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

Amount due

\$48.16

⑆0 1885 900⑆

96

KEEP THIS PORTION



BILL TO: [REDACTED])

SERVICE ADDRESS: [REDACTED]

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

VANCOUVER FAIRVIEW CONS.OFFICE
642 WEST BROADWAY
VANCOUVER, BC
V5Z 1G4

Electronic Payment No.: [REDACTED] 93

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
2024/05/01	[REDACTED]	33953207				

DESCRIPTION	TOTAL
ALARM.COM BASIC INTERACTIVE TELUS OWNED EQUIPMENT FEE	43.00
	2.15
	3.01
	\$48.16

Sub-Total		43.00
	GST	12140 1939 RT0001
	PST-BC	1015-3231
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	Amount due
2024/05/31	\$48.16

MONITORING INVOICE



Customer Number

Invoice Number

[REDACTED]

34066814

Number for electronic payment 000101368793

Invoice Date

2024/06/01

Amount due

\$48.16

003269

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

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

⑆0 188 5 900⑆

96

KEEP THIS PORTION



BILL TO: [REDACTED]

SERVICE ADDRESS: [REDACTED]

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

VANCOUVER FAIRVIEW CONS.OFFICE
642 WEST BROADWAY
VANCOUVER, BC
V5Z 1G4

Electronic Payment No.: [REDACTED]

Select ADT Security Services Canada, Inc.
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Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/06/01	[REDACTED]	34066814				

DESCRIPTION	TOTAL
ALARM.COM BASIC INTERACTIVE	
TELUS OWNED EQUIPMENT FEE	
	43.00
Sub-Total	43.00
GST	2.15
PST-BC	3.01
Total	\$48.16

Please remit payment to:

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P.O. BOX 3660
Vancouver, BC
V6B 3Y8

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

Invoicing due date

2024/07/01

Amount due

\$48.16