

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$774.32
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$636.88</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,411.20</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, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**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, 2024 to Sep. 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
- 
- 
-

**Create Vancouver Society  
DBA Vancouver Mural Festival**

2410 Columbia St

Vancouver BC V5Y 3E6

780-604-7405

accounting@vanmurfest.com

www.vanmurfest.ca

GST/HST Registration No.: R77675 8096 RT 0001



## INVOICE

BILL TO  
MLA George Heyman, Vancouver Fairview  
642 West Broadway  
Vancouver, BC V5Z 1G1

INVOICE 1325  
DATE 31/07/2024  
TERMS Net 30  
DUE DATE 30/08/2024

DATE	DESCRIPTION	TAX	QTY	RATE	SUBTOTAL
	Street Participant Fee for 2024 Vancouver Mural Festival	GST	1	250.00	250.00

Cheques payable to "Create Vancouver Society"

SUBTOTAL 250.00

EFT to: Vancity Centre Community Branch  
100-183 Terminal Ave  
Vancouver BC V6A 4G2

GST @ 5% 12.50

TOTAL 262.50

Transit# 16110 Branch# 809 Account# 100082333433  
Relationship# (Vancity member's use only) 91177753

BALANCE DUE **\$262.50**

GST# R77675 8096 RT 0001

WCB# 086549

# Michaels

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

8 9841 5955-5099-8151-1111-6168-1340-5716



100 SALE 5801 3974 055

08/06/24 10:11

### ITEM INFORMATION

Order NO.3243729105111255

Smooth Solid Cardst...	00886946884757	
Reg 1.29	3 @ 1.29	3.87
White Heavy Poster...	00045173122777	
Reg 2.99	1 @ 2.99	2.99

YOU SAVED .00

### PURCHASE SUMMARY

SUBTOTAL	6.86
GST R135299063 5%	.34
PST 7%	.48
TOTAL	7.68
ACCOUNT NUMBER	*** 1560
Visa	7.68

APPROVAL: 04303F EMVContactless  
Application label: VISA CREDIT  
AID: A0000000031010

TVR: 0000000000  
TSI: 0000

**This receipt expires at 60 days on 10/05/24**  
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 11/27/2022 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.

08/06/24 10:11

**LONDON  
DRUGS**

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

3.99 LESS 25 PERCENT  
POST IT DIE CUT 2.99 B  
3.99 LESS 25 PERCENT  
POST IT HEARTS 2.99 B  
\*\*\*\* TAX .72 BAL 6.70  
VF Visa 6.70  
XXXXXXXXXX [REDACTED]  
AUTH: 09266F  
CHANGE .00  
(P)ST .42  
(G)ST .30  
8/06/24 [REDACTED] 0004 34 0022 19697  
(B)OTH = G.S.T P.S.T  
LONDON DRUGS LIMITED GST #R103378972



Collect points every time you shop  
and unlock rewards with LDextras.  
Download the London Drugs app to join

-----  
CREDIT CARD TRANSACTION RECORD  
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LONDON DRUGS #04  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6  
CASH REG.:034 EMPLOYEE: 19697 1

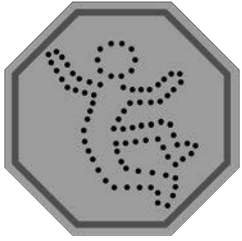
NO.: XXXXXXXXXXXX [REDACTED]  
AMOUNT \$6.70  
VISA PURCHASE  
08/06/24 [REDACTED] AUTH: 09266F  
REFERENCE: 66275013 0010021290 H  
APL: VISA CREDIT  
APN:  
AID: A0000000031010  
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION  
IMPORTANT:  
Retain this copy for your records.

0004 034 19697 0022

\*\*\* CARDHOLDER COPY \*\*\*



# CAR FREE DAY VANCOUVER

## Invoice

**Invoice for**

MLA George Heyman  
Community Office  
Mital Gorman

642 West Broadway  
Vancouver, BC, V5Z 1G1  
604.660.2456 (office)  
778.919.5975 (cell)  
mital.gorman@leg.bc.ca

**Payments via e-transfer made for:**

accounts@carfreevancouver.org

**Invoice date:**

7/9/2024

**Festival**

Main Street  
Commercial Drive

**Price**

\$360.00

Total Due (inc. GST)

\$360.00

**Invoice number**

463

**Due date**

24/08/2024

**Space**

10'x10'

Note: Please include your Invoice Number and Business Name in the notes section of your e-transfer.  
GST#: 817359276 RT0001

Payments made payable to  
Car Free Vancouver Society  
U7 - 238 East 10th Ave  
Vancouver BC V5T 1Z5

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$249.32
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$116.34</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$365.66</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, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**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, 2024 to Sep. 30, 2024**

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

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

# 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 # 2031  
Tel: 778-999-9860  
Cell: 604-961-5592

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
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Eid ul Adha 2024 half page ad		\$380.00
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GST# 84026 2752 RT 0001

Deposit: .....  
\$380.00

S/Total: .....

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

GST: \$19.00  
.....

**Total: \$399.00**      MLA Share = \$12.87

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Remarks: .....

June 15, 2024

.....  
(Date)

.....  
(Signature)

Bimex Marketing & Distribution Inc.

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

# Invoice

Date	Invoice #
2024-06-28	A-10071

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
<b>MLA Share = \$12.87</b>			
		<b>Total</b>	399.00
		<b>Payments/Credits</b>	0.00
		<b>Balance Due</b>	399.00





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

Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.85		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$350.00
Please make cheques out to: Miracle Media Group Inc				<b>GST/HST</b>	\$17.50
				<b>Total</b>	\$367.50
<b>Balance Due</b>			\$367.50		



**AFFINITY  
BRIDGE**

From

**Affinity Bridge Consulting Ltd.**

Support support@affinitybridge.com

Suite 393 - 1290 Howe Street,  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID

**8987**

Issue Date

2024/07/01

Due Date

2024/07/31 (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

**MLA Share = \$78.75**

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	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	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	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>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**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>	\$76.81
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$13,318.10</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$13,394.91</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, 2024 to Jun. 30, 2024**

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**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, 2024 to Sep. 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)  
-  
-  
-  
-



Ministry of Citizens' Services  
 King's Printer  
 Print Brokerage  
 250-952-4435  
 Email: PSDAccountsReceivable@gov.bc.ca

Bill To: [REDACTED]

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

**Invoice**

Document Number      Date  
**95477501**              **21-Jun-2024**

Sales Order/PO No.  
**15737 KG**

Customer Ref./PO Date  
**03-Jun-2024**

Order Number              Date  
**617203**                  **03-Jun-2024**

Customer Number/2nd Reference No.  
 [REDACTED] /

Product #	Description	Quantity	Price/Unit	Amount
7530986007	MLA HEYMAN LEAFLETS	54,000 EA	N/A	4,398.00
	Ordered by [REDACTED]			
Subtotal				4,398.00
GST/HST # R107864738      5.000 %				219.90
PST                                      7.000 %				307.86
Total (CAD)				<u>4,925.76</u>



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>95484523</b>	<b>30-Jun-2024</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 # 95484523 Bill To [REDACTED] Invoice Date 2024.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # R107864738				5.000 %	2.98
Total (CAD)				3.13	

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.



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>95484522</b>	<b>30-Jun-2024</b>
Customer Number/2nd Reference No.	
[REDACTED] / <b>B068485</b>	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95484522 Bill To [REDACTED] Invoice Date 2024.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	GEORGE HEYMAN MLA NM -> [REDACTED] PO#: 1716570074			7,931.93	G

Subtotal				7,931.93	
GST/HST # R107864738	5.000 %	7,931.93		396.60	
Total (CAD)				8,328.53	

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.



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>95503256</b>	<b>31-Jul-2024</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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				9.79	
GST/HST # R107864738				5.000 %	9.79
Total (CAD)				10.28	

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.

# Invoice



**No: 44585**

Imprint on Supplied Card - with variable data names

**Date:** 8/21/24

**P.O. #**

Customer No: XXXXXXXXXX

XXXXXXXXXX  
 George Heyman MLA  
 642 West Broadway  
 Vancouver British Columbia V5Z 1G1  
 Canada  
 Phone: XXXXXXXXXX  
 E-Mail: XXXXXXXXXX@leg.bc.ca

Quantity	Description	Amount
19	Imprint on Supplied Card - with variable data names	\$ 45.00
Account Type: COD Thank You for your Business. Tax ID : 823115977  Wanted: Mon 8/26/24		SUBTOTAL \$ 45.00 G.S.T. \$ 2.25 P.S.T. \$ 3.15  SHIPPING  TOTAL \$ 50.40 AMOUNT DUE \$ 50.40 DATE DUE 9/20/24

KKP Vancouver - Burnaby  
 604 W 8th Avenue  
 Vancouver BC V5Z 1C8  
 604-873-0180 | 604-444-4452  
[info@kkpvancouver.ca](mailto:info@kkpvancouver.ca) | [info@kkpburnaby.ca](mailto:info@kkpburnaby.ca)



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**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, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**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, 2024 to Sep. 30, 2024**

**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 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$272.86
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$244.44</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$517.30</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, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jul. 1, 2024 to Sep. 30, 2024**

**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, 2024 to Sep. 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  
<https://urbanimpact-portal.navusoft.net>

**Customer** [REDACTED]  
**Date** Jul 1, 2024  
**Invoice** 23313  
**Due Date** Jul 31, 2024

**Bill to:**

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

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

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

**IMPORTANT MESSAGES**

Urban Impact Customers can now view Invoices, AR history and post Credit Card payments in our new Customer Portal! Access the portal here: <https://urbanimpact-portal.navusoft.net/>. First time user? Contact [customerservice@urbanimpact.com](mailto:customerservice@urbanimpact.com) to get an invitation to login.

<b>Balance Forward</b>	\$ 99.13
<b>Payments</b>	-\$ 99.13
<b>Credits</b>	
<b>Charges</b>	\$ 99.96
<b>Balance Due</b>	\$ 99.96

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
99.96	0.00	0.00	0.00	0.00	99.96

**Payment Options**

-  Pay by credit card, <https://urbanimpact-portal.navusoft.net>
-  Pay online, Financial Institution, EFT or Online Banking.
-  Pay by cheque, payable to Urban Impact Recycling Ltd.
-  Pay by phone, call (604) 273-0089 to make a one-time payment.

**Site 163760001 - GEORGE HEYMAN - 642 W BROADWAY VANCOUVER, BC V5Z 1G1**

DATE	QTY	DESCRIPTION	TOTAL
07/01/24 - 09/30/24	1.00	Console On-Site Shredding	76.14
		Fluctuating Fuel Surcharge	19.05
		Pre-tax Site Charges	95.19
		GST #127380814	4.77
		<b>Site Total</b>	<b>\$ 99.96</b>
		Pre-tax Current Charges	\$ 95.19
		GST #127380814	\$ 4.77
		<b>Invoice Amount</b>	<b>\$ 99.96</b>

# MONITORING INVOICE



003116  
THE VANCOUVER-FAIRVIEW  
642 WEST BROADWAY  
VANCOUVER, BC V5Z 1G4



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

Invoice Number  
34287652

Invoice Date  
2024/08/01

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

Amount due  
\$48.16

⑆0 188 5 900⑆

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] 3

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](http://www.telus.com)

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/08/01	[REDACTED]	34287652				

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

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  
2024/08/31  
Amount due  
\$48.16

# MONITORING INVOICE



Customer Number

Invoice Number

[REDACTED]

34170861

Number for electronic payment [REDACTED]

002704

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

Invoice Date

2024/07/01

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

Amount due

**\$48.16**

[REDACTED]

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.

ARE YOU MOVING?

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

Customer Service  
-855-958-8181

IMPORTANT NOTICE:

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by setting up pre-authorized payments to stay current  
on your recurring charges. Please refer to page 2 of  
our invoice for payment options.

Visit our website at : [www.telus.com](http://www.telus.com)

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/07/01	[REDACTED]	34170861				

DESCRIPTION	TOTAL
ALARM.COM BASIC INTERACTIVE	
TELUS OWNED EQUIPMENT FEE	
	From To
	2024/07/01 2024/07/31
	2024/07/01 2024/07/31

Sub-Total		43.00
	GST	12140 1939 RT0001 2.15
	PST-BC	1015-3231 3.01
<b>Total</b>		<b>\$48.16</b>

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.

**2024/07/31**

**\$48.16**

# MONITORING INVOICE



Customer Number

Invoice Number

[REDACTED]

34395967

Number for electronic payment [REDACTED]

003089



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

Invoice Date

2024/09/01

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

Amount due

\$48.16

[REDACTED]

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.

**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](http://www.telus.com)

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/09/01	[REDACTED]	34395967				

DESCRIPTION		TOTAL
	From To	
ALARM.COM BASIC INTERACTIVE	2024/09/01 2024/09/30	
TELUS OWNED EQUIPMENT FEE	2024/09/01 2024/09/30	
<b>Sub-Total</b>		<b>43.00</b>
	GST 12140 1939 RT0001	2.15
	PST-BC 1015-3231	3.01
<b>Total</b>		<b>\$48.16</b>

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

2024/10/01

Amount due

\$48.16



[REDACTED]