

DOLLARAMA

150-555 12th Avenue West
Vancouver BC V5Z 3X7
GST [REDACTED]

AQUAFINA	1.00 F
Deposit	0.05
CRF	0.03 F
COFFE CUP	3.00 FP
COFFE CUP	3.00 FP
COFFE CUP	3.00 FP
COFFE CUP	3.00 FP
SUBTOTAL	\$13.08
GST 5%	\$0.65
PST 7%	\$0.84
TOTAL	\$14.57
DEBIT	\$14.57

TYPE: PURCHASE

ACCT: CHEQUING \$ 14.57

Card Type: Interac.

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 15/06/03 [REDACTED]
REFERENCE #: 66239548 0010019820 C
AUTHOR. #: 008566

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
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NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-06-03 [REDACTED]
000972 04 0299

5370

WWW.DOLLARAMA.COM

Heyman.MLA, George

From: Shin.MLA, Jane Jae Kyung
Sent: June 24, 2015 3:21 PM
To: Chouhan.MLA, Raj; Ralston.MLA, Bruce; Shin.MLA, Jane Jae Kyung; Robinson.MLA, Selina; Darcy.MLA, Judy; Heyman.MLA, George; Corrigan.MLA, Kathy; Bains.MLA, Harry; Hammell.MLA, Sue
Subject: Invoice - Booths for the 14th Annual Korean Festival on August 8
Attachments: Booths invoice.pdf

INVOICE

Date: June 24th, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 062415

Re: Booths for the 14th Annual Korean Festival on August 8 (see attached invoice for a total of \$2,000)

Billing Amount:

Office	Amount
Jane Shin, MLA	\$625
Harry Bains, MLA	\$125
Judy Darcy, MLA	\$125
Kathy Corrigan, MLA	\$125
Bruce Ralston, MLA	\$125
Raj Chouhan, MLA	\$125
Selina Robinson, MLA	\$125
George Heyman, MLA	\$125
Sue Hammell, MLA	\$125
* [REDACTED] MP	\$125
* [REDACTED] MP	\$125
* [REDACTED] MP	\$125
Grand total	\$2,000

Please issue a cheque for the amount of \$125 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10th Avenue, Burnaby, BC V3N 2S9

FYI –*MPs are billed separately.

Thanks for your attention.

Out On Screen
 #405 - 207 West Hastings Street
 Vancouver, BC
 V6B 1H7
 604-844-1615
 GST # [REDACTED]



2015 Vancouver Queer Film Festival Invoice

Invoice No.: 21695 - 21/07/2015
 Reference / P.O.: N/A

Bill To:
 George Heyman, MLA
 [REDACTED]
 642 W Broadway
 Vancouver, BC V5Z 1G1



(604) 775-7453

DESCRIPTION	PRICE
* 1/8 Page Festival Guide Ad (\$250)	\$250.00
*	\$0.00
SUBTOTAL	\$250.00
DISCOUNT	\$0.00
SUBTOTAL BEFORE TAX	\$250.00
SALES TAX (5% GST)	\$12.50
TOTAL	\$262.50

Please Make Cheques Payable to
Out On Screen

DELIVERABLES CHART

Due Date:	Deliverable:	Send To:
N/A August 21, 2015	All Festival advertising artwork Full advertising invoice payment	ads@outonscreen.com Out On Screen Office

Thank you for your support!

[REDACTED]
 Corporate Relations Officer

cn # 174
 acct 5400

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

RECEIVED
2015/09/16

IN ACCOUNT WITH

([REDACTED]) **George Heyman NDP**
642 West Broadway
Vancouver B.C. V5Z 1G1

Invoice date: 9/16/2015

Invoice no.: 46461

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 4, 2015	To Display Advertisement	3 cols x 6 Inch(s)	\$351.00 <i>per insertion</i>
	Page Number(s) 5		
	holiday greetings		
		SubTotal	\$351.00
		taxes	\$17.55
		TOTAL	\$368.55

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

*cheque 182
5/1/15*

INVOICE



Remit To:
 Adobe Systems Incorporated
 75 Remittance Drive
 Suite 1025
 Chicago, IL 60675-1025
 Wires To:
 ABA#: [REDACTED]
 Acct#: [REDACTED]
 Federal Tax ID [REDACTED]

Reprint Page 1 of 1
 Invoice Number: 658140119
 Invoice Date: 13.-AY-15
 Payment Terms: Credit Card
 Due Date: 20.-AY-15
 Purchase Order: [REDACTED]
 Contract No [REDACTED]
 Order Number: 55722660
 Order Date: 13.-CT-13
 Customer No.: [REDACTED]
 Bill to No. [REDACTED]
 Adobe Contact Information:
 eCommerce - Intercompany + 1 408 536 50

Bill To:
 [REDACTED]

GST [REDACTED]
 BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19,99	1	19,99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	2,40	USD	1 22,39

Comments:

CDN = 27.55



From **Affinity Bridge Consulting Ltd.**

██████████
██████████@affinitybridge.com

Phone 604-722-6225
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID **1467**
Issue Date **2015/07/01**
Due Date **2015/07/31 (Net 30)**
Summary **Quarterly retainer for MLA sites**

Invoice For **BC New Democrat Official Opposition Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 2015. Billed at \$75/quarter for each site: Gary Holman ██████████ ✓	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	Judy Darcy ██████████ ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin ██████████ ✓	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	Michelle Mungall ██████████ ✓	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

18.75 ea

Subtotal **\$750.00 CAD**
GST (5.00%) **\$37.50 CAD**
Payments **-\$787.50 CAD**

Amount Due \$0.00 CAD

Stob

\$78.75 was expensed

11

Vancouver Pride Society ✓
1080 Howe Street Suite 304
Vancouver BC V6Z 2T1

Invoice

Date	Invoice #
6/11/2015 ✓	1404 ✓

PAID
06/11/2015

Invoice To

██████████

NDP Official Opposition
Room 201, Parliament Bldg.
Victoria, BC.
V8V 1X4

Terms
Within 30 Days

Description	Qty	Rate	Amount
Full page ad in the Official Pride Guide GST On Sales	1	2,595.00 5.00%	2,595.00 129.75
<p><i>LEADERS PORTION OF SHARED AD:</i></p> <p>██████████ = 123.57</p> <p>██████████ = 6.18</p> <p><i>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET</i></p> <p><i>THANKS</i> ██████████ \$129.75 was expensed</p>			
Payment by credit card.	Total		CAD 2,724.75
Payments/Credits			CAD -2,724.75
Balance Due			CAD 0.00

Balances more than 30 days past due will be charged a fee of 2.5% per month.

GST/HST No. ██████████

Fax # 604-687-0965

Phone # 604-687-0955



大溫哥華台灣同鄉會

GREATER VANCOUVER TAIWANESE CANADIAN ASSOCIATION

7663 Nanaimo St., Vancouver, B.C. Canada V5P 4M6
Tel: 604-688-3738 Web-site: www.taiwanus.net/gvtca

INVOICE

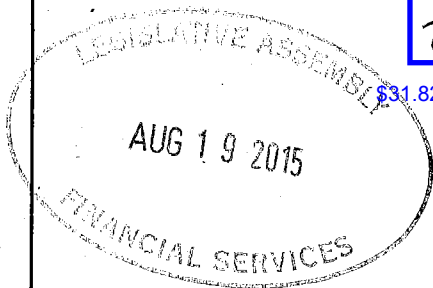
Date	Invoice #
25/07/2015	803028

BILL TO

John Horgan

SHIP TO

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
booklet sponsorship	ads in festival booklet	1		\$350.00	\$350.00
	<p>OPPOSITION LEADERS' SHARE:</p> <p>[REDACTED]</p> <p>PLEASE JV [REDACTED] EACH TO [REDACTED] AND [REDACTED] AS PER ATTACHED</p> <p>31.82</p> <p>\$31.82 was expensed</p>				[REDACTED]
By Cheque, payable to GVTCA				Total Value CAD	\$350.00





BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000224

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
Subtotal				7.02	
GST/HST # [REDACTED] 5.000 %				7.02	0.35
Total (CAD)				7.37	

ch # 175
acct 5180

PAID

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000213

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
Subtotal				3.12	
GST/HST # [REDACTED] 5.000 %				3.12	0.16
Total (CAD)				3.28	

ch # 175
acct # 5180

PAID

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



BRITISH
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BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

RECEIVED

Bill To: [REDACTED]

000210

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 19.98	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000100	(Jul/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G
7777000600	(Jul/15)-Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.50 %	0.48	

Subtotal				19.03
GST/HST # [REDACTED]	5.000 %		19.03	0.95
Total (CAD)				19.98

*cheque 180
\$180*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

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 04/08/2015 [REDACTED] TRANS #:91
OPERATOR #: 83 Float: 001

2X092-2386-0 @ \$ 3.690 ea.
KEYS - ALL META \$ 7.38
SUBTOTAL \$ 7.38
GST 5% \$ 0.37
PST 7% \$ 0.52
TOTAL \$ 8.27
DEBIT CARD #:***** [REDACTED]
CHIP CARD
APPROVAL #: 00 004949 001
DEBIT TEND \$ 8.27
CHANGE \$ 0.00
BASE CT MONEY \$ 0.05

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

DEBIT CARD TRANSACTION RECORD

Canadian Tire Store #389
2290 Cambie street
Vancouver B.C.
V5Z 2T7

OPERATOR: 83 REG #:83 TRANS #:91

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 8.27

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2015/04/08 [REDACTED]
REFERENCE: 28123288 0010012610 C

AUTHORIZATION: 004949
A0000002771010
INTERAC
80800080006800

00 APPROVED - THANK YOU 001

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LONDON DRUGS

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

DAIRYLAND MILK 2.99
ENERGIZER 12.99 B
**** TAX 1.56 BAL 17.54
VF Debit Card [REDACTED] 17.54
XXXXXXXXXXXX [REDACTED]
AUTH: 007372
CHANGE .00
(P)ST .91
(G)ST .65
5/04/15 [REDACTED] 0004 34 0031 15038
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 034 EMPLOYEE: 15038 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$17.54

Flash PURCHASE
DEFAULT

05/04/15 [REDACTED] AUTH: 007372
REFERENCE: 66207748 0018750230 H

APL: INTERAC
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0004 034 15038 0031

*** CARDHOLDER COPY ***

**LONDON
DRUGS**

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

DARE COOKIES	2.99
TETLEY TEA	2.99
ETHICAL BEAN	7.99
**** TAX .00 BAL	13.97
VF Visa	13.97
XXXXXXXXXXXX	
AUTH: 077369	
CHANGE	.00
(P)ST	.00
(G)ST	.00
9/10/15	0004 35 0009 42283
(B)OTH = G.S.T. + F.S.T.	
LONDON DRUGS LIMITED	GST

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 035 EMPLOYEE: 42283 1

NO.: XXXXXXXXXXXX

AMOUNT \$13.97

Visa PURCHASE

09/10/15 AUTH: 077369 H
REFERENCE: 66207749 0010060080

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
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0004 035 42283 0009

*** CARDHOLDER COPY ***

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 #:61 09/10/2015 TRANS #:71
OPERATOR #: 418801 Float: 001

092-2386-0	KEYS - ALL META \$	3.69
	SUBTOTAL	\$ 3.69
	GST 5%	\$ 0.18
	PST 7%	\$ 0.26
	T O T A L	\$ 4.13
	VISA TEND	\$ 4.13

VISA PURCHASE

VISA #: *****
CHIP CARD
2015/09/10
REF #: 66026430 0010010011 H
AUTHORIZATION #: 070568
A0000000031010
VISA CREDIT
0000000000

01 APPROVED - THANK YOU 027
IMPORTANT

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Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

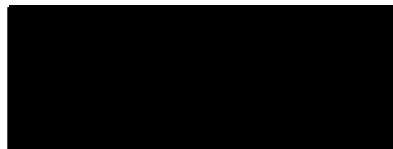
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a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-15. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

4911-9030-78000-1188012



THANK YOU FOR CHOOSING CANADIAN TIRE
CAMBIE GST #

REÇU
RECEIPT

CH # 178
acct
5200

INVOICE

REÇU DE RECEIVED FROM	DATE	
George Hayman	July 28/15	
Ninety		\$ 400.00 50
		100 DOLLARS
POUR FOR		
Aug Sept Oct Windows		
	PAID	
N° DE TAXE TAX REG. NO.	NO. PAR BY	PAINING & WINDOW CLEANING DC272B