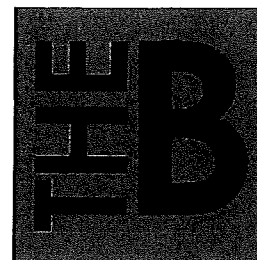


The Beaumont Studios  
 316 & 326 west 5th  
 Vancouver BC v5y 1j5  
 604-653-7066  
 bookings@thebeaumontstudios.com  
 GST Registration No.: [REDACTED]



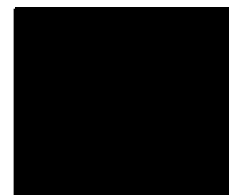
# INVOICE

INVOICE TO  
 [REDACTED]  
 George Heyman MLA

INVOICE # 2972  
 DATE 05-04-2017  
 DUE DATE 05-05-2017  
 TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Venue Rental NEW Meeting	4	28.00	GST	112.00
Additional Fees Chairs	60	1.50	GST	90.00

SUBTOTAL  
 GST @ 5%  
 TOTAL  
 BALANCE DUE



### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.10	202.00

*Corrected as \$212 when bank entered cheque 318 \$300*

# WINNERS HOMESENSE

Store #0402 *Forum*  
Phone # 604-879-3701  
Vancouver, BC V5Y 3Z5

GST NO. [REDACTED] CA # 07043

63 - GOURMET FOOD 144217 4.99 N  
SUBTOTAL \$4.99  
TOTAL \$4.99  
VISA \$4.99 *fee*

### ----- TRANSACTION RECORD -----

Trans# 101163  
Card #: \*\*\*\*\*  
Card Entry:TAP CHIP Account:VISA  
Trans:PURCHASE Amount:\$4.99  
Auth #:00753I Sequence #:000129  
Term ID: 002  
Date:17/04/06 Time [REDACTED]

Approved *5/20*

Application Label: VISA CREDIT  
TVR: 0000000000  
AID: A0000000031010  
TC: 942D6A9D9711E263

WE VALUE YOUR FEEDBACK  
RESPOND BY 04/13/17 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # 0402021163

ITEMS 1  
0201  
0402 02 1163 04/06/17 [REDACTED] 1166

Full refund within 10 days with receipt  
and tickets. 30 days for STYLE+ members.  
Beyond 10 days or without receipt, your  
refund will be a gift card that never  
expires. See return policy for details.

## LONDON DRUGS

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

DARE S/PLEASURES 3.49  
MILANO COOKIES 2.69  
ETHICAL BEAN 9.99  
VICENZI COOKIES 2.99  
LECLERC COOKIES 2.99  
\*\*\*\* TAX .00 BAL 22.15  
VF Visa 22.15

XXXXXXXXXXXX [REDACTED]  
AUTH: 05885I  
CHANGE .00  
(P)ST .00  
(G)ST .00

4/03/17 [REDACTED] 0004 35 0001 18162  
(B)OTH = G.S.T. + F.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Join LDEExtras for personalized rewards  
Sign up in-store or online at:  
[www.LDEExtras.com](http://www.LDEExtras.com)

### ----- CREDIT CARD TRANSACTION RECORD -----

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 035 EMPLOYEE: 18162 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$22.15

Visa PURCHASE

04/03/17 [REDACTED] AUTH: 05885I  
REFERENCE: 66207749 0015730010 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 035 18162 0001

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



510 West 8th Avenue  
Vancouver, BC  
V5Z 1C5  
78.370.4210

*Jan*

SALE TRANSACTION

CV SATSUMA 3LB	\$7.99
ITEM = 0036515146162	
CV SATSUMA 3LB	\$7.99
ITEM = 0036515146162	

Items in Transaction: 2	
Balance to pay	\$15.98
VISA	\$15.98
Change Due	\$0.00

*Form*

\*\* TRANSACTION RECORD \*\*

Tran. #: 27972

Type: Purchase

Acct: Visa

Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$15.98

Reference #:  
56244743 0016930750 H  
Auth. #: 01786I  
WH248S07/W66244743 005  
2017/04/06 [REDACTED]

VISA CREDIT  
90000000031010

APPROVED - THANK YOU  
01-027

No signature required

Customer Copy

IMPORTANT  
Retain this copy  
for your records

GST/HST# [REDACTED]

Refunds will be processed within  
30 days with receipts.

STAPLES Canada  
Store # 223  
1322 West Broadway  
Vancouver, BC V6H1H2  
604-678-9449

Sale 00092 2 002 67548  
0223 04/04/17

\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 04/11/2017

\*\*\*\*\*

\*\*\*\*\*

9999999

1 OB BROCHURE PAPER MA *SW* 32.91B  
718103044219

Subtotal 32.91

PST 7.00% 2.30

GST 5.00% 1.65

Total \$36.86

Visa 36.86

\*\*\*\*\*

Visa C Purchase

Authorization Number 031513

0010016340 67548 66164551

92 04/04/17

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

0080008000 F800

\*\*\*\*\*

Thank you for shopping at STAPLES!

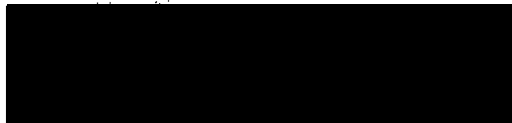
We will not be undersold!

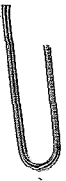
Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]





**INVOICE**

Date: April 10, 2017

From: Vancouver-Fairview Constituency Office

Invoice No: 04102017

Re: Share of rental cost for housing forum

J3w

Billing amount for each office:

Office	Amount
Vancouver-West End	\$106.05

Deposited May 17 2017

Please issue a cheque to Vancouver-Fairview Community Office. Our mailing address 642 West Broadway, Vancouver, BC V5Z 1G1

Thanks for your attention.

For questions, please contact our office at 604-775-2453.



1.866.606.3247  
contact@fairware.com  
170 West 3rd Avenue  
Vancouver, BC V5Y 1E9

# George Heyman, MLA Vancouver-Fairview - Sales Order #119504

George Heyman Order

June 14, 2017

Client Details	
SHIPPING ADDRESS	BILLING ADDRESS
[REDACTED]	[REDACTED]

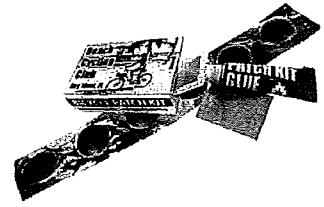
Order Details		
IN HANDS DATE	CUSTOMER PO	TERMS
June 23, 2017		Credit Card

*Chesler* 335  
5320

## Custom Printed Bicycle Patch Kit

A bicycle patch kit is useful to every cyclist. Imagine being a cyclist and getting a flat tire in the middle of nowhere, far from home. A patch kit can make a big difference!

This kit is the traditional kit that includes six patches, sandpaper for creating a clean adhesion surface, and patch kit glue that vulcanizes the patch to the tube to create a permanent seal.



Product image for reference only.  
See your artwork below.

[Click to enlarge](#)

ITEM	QTY	PRICE	AMOUNT
Size: 2 1/2" L x 1 3/4" W x 5/8" T - Color: Custom	500	\$2.40	\$1,200.00
<b>Total Units</b>	<b>500</b>		
Setup Cost - Front	1	\$90.00	\$90.00
<b>Total</b>			<b>\$1,290.00</b>

### ARTWORK DETAILS

Logo Name: Heyman Patch Kit  
 Imprint Type: four colour process  
 Logo Location: Front  
 Logo Size: MAX  
 Logo Color: CMYK



[Click to enlarge](#)

## SERVICES

SERVICE	QTY	PRICE	AMOUNT
Shipping - Bicycle Patch Kits	1	\$244.62	\$244.62

Includes Shipping to meet the deadline of the 24th and all brokerage and duties

Subtotal:	\$1,534.62
GST & PST	
Combined:	\$154.80
GST:	\$12.23
<b>Total:</b>	<b>\$1,701.65</b>

Change requested by [REDACTED] on Jun 15, 2017 at [REDACTED]

[Request Change](#)

[Approve Order](#)

**Questions about this sales order? Contact:**

**Jewish**  
Formerly the  
Jewish Western  
Bulletin  
**Independent** ✓

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

**INVOICE**

5400

IN ACCOUNT WITH

( [REDACTED] ) **NDP Official Opposition**  
✓ Rm 201-Parliament Bldgs, Belleville St  
Victoria BC V8V 1X4

Invoice date: 3/29/2017 ✓

Invoice no.: 47964 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 31, 2017 ✓	To Display Advertisement - Chanukah issue  Page Number(s) 14  holiday greetings  Note: price includes full color at a discount  <b>\$87.67 Expensed</b>	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
		SubTotal	\$835.00 ✓
		taxes	\$41.75 ✓
		<b>TOTAL</b>	<b>\$876.75</b> ✓

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

PLS JV THE REMAINDER TO THE  
C.O.'S AS PER ATTACHED SPREADSHEET\*  
THX [REDACTED]



Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC V6X 3Z6

5400

# INVOICE

GST/HST No.	[REDACTED]
-------------	------------

Invoice To
NDP Official Opposition Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2016-10-07	DND001001 ✓

**For Advertising**

Due Date
2016-10-07 ✓

Please make all checks payable to **Coast Mountain Publishing.**

Description	Unit Price	No. of Ad	Amount
NDP LNY Ad, 1/2 page, colour January 28, 2017	370.00	1	370.00
[REDACTED]			\$24.28 Expensed
<i>* AS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET * THIS</i>			

Sales Tax Summary		Subtotal	\$370.00 ✓
GST@5.0%	[REDACTED]	Sales Tax	\$18.50 ✓
18.50	[REDACTED]	Total	\$388.50 ✓
Total Tax	[REDACTED]	Payments/Credits	\$0.00
18.50	[REDACTED]	Balance Due	\$388.50

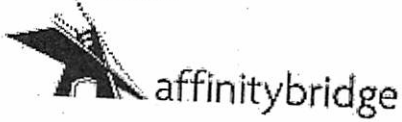
WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly  
[www.wcweekly.com](http://www.wcweekly.com)

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
 Tel.: 604-877-0388 Fax: 604-877-0368  
 Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)

Paid on 2017/04/04



5460

From Affinity Bridge Consulting Ltd.  
 [Redacted]@affinitybridge.com  
 Phone [Redacted]  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

Invoice ID 2558  
 Issue Date 2017/04/01  
 Due Date 2017/05/01 (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: April 1 - June 30, 2017. Billed at \$75/quarter for each site.  Note: sites for Jane Shin, Maurine Karagianis, and Kathy Corrigan are no longer maintained as of March 31, 2017.  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	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
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	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	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Mable Elmore	1.00	\$75.00 CAD
			Subtotal \$1,275.00
			GST (5.00%) \$63.75 CAD
			Payments -\$1,338.75 CAD
			<b>Amount Due \$0.00 CAD</b>

**\$78.75 Expensed**

**Notes**

Preferred Payment Method - [REDACTED]  
Account [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
GST # [REDACTED]

**From:** George Heyman <[REDACTED]@gmail.com>  
**Sent:** March 31, 2017 11:26 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Your Facebook advert receipt (Account ID: [REDACTED])

for monday

Begin forwarded message:

**From:** "Facebook Ads Team" <advertise-noreply@support.facebook.com>  
**Subject:** Your Facebook advert receipt (Account ID: [REDACTED])  
**Date:** March 31, 2017 at 10:55:21 AM PDT  
**To:** George Heyman <[REDACTED]@gmail.com>  
**Reply-To:** noreply <noreply@facebookmail.com>



Receipt for George Heyman (Account ID: [REDACTED])

### Summary

AMOUNT BILLED

**\$35.04 CAD**

BILLING REASON

Remaining advert costs at the end of the month.

DATE RANGE

24 March 2017 16:00 - 31 March 2017 00:00

PRODUCT TYPE

Facebook Adverts

PAYMENT METHOD

VISA [REDACTED]

REFERENCE NUMBER

[REDACTED]

CAMPAIGN

Post: "On Tuesday I spoke with CKNW about the 35% rent..."

RESULTS AMOUNT

1,799 \$23.98  
Impressions

Event: Rent Increases and Your Rights

557 \$11.06  
Impressions

TOTAL

**\$35.04**

*Change 317  
5400*

**From:** George Heyman <[REDACTED]@gmail.com>  
**Sent:** April 30, 2017 6:19 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Your Facebook advert receipt (Account ID: [REDACTED])

Hi [REDACTED] This was pre-writ constituency event advertising. Please hold the receipt for reimbursement after May 9. Thanks, George

Begin forwarded message:

**From:** "Facebook Ads Team" <[advertise-noreply@support.facebook.com](mailto:advertise-noreply@support.facebook.com)>  
**Date:** April 30, 2017 at 5:54:20 AM PDT  
**To:** George Heyman <[REDACTED]@gmail.com>  
**Subject:** Your Facebook advert receipt (Account ID: [REDACTED])  
**Reply-To:** noreply <[noreply@facebookmail.com](mailto:noreply@facebookmail.com)>



Receipt for George Heyman (Account ID: [REDACTED])

### Summary

AMOUNT BILLED

**\$78.94 CAD**

BILLING REASON

Remaining advert costs at the end of the month.

DATE RANGE

31 March 2017 00:00 - 8 April 2017 16:30

PRODUCT TYPE

Facebook Adverts

PAYMENT METHOD

VISA \* [REDACTED]

REFERENCE NUMBER ⓘ

[REDACTED]

CAMPAIGN

📅 Event: Rent Increases and Your Rights

📄 Post: "Tonight we had an important discussion on the..."

TOTAL

RESULTS AMOUNT

3,950 \$48.94  
Impressions

1,752 \$30.00  
Impressions

**\$78.94**

*Handwritten:*  
5/10/17  
cheque 324

ADOBE \*ID  
CREATIVE CLD



\$30.62

5490

**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: 794168506  
Invoice Date: APR-13-17  
Payment Terms: Credit Card  
Due Date: APR-20-17  
Purchase Order: AD009418179  
Contract No [REDACTED]  
Order Number: 55722660  
Order Date: OCT-13-13  
Customer No.: [REDACTED]  
Bill to No. [REDACTED]  
Adobe Contact Information:  
<https://helpx.adobe.com/contact.html>

Bill To:  
[REDACTED]  
CANADA

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 [REDACTED]

Comments:



PAY



TRANSFER

Activity

Summary



Statements

Seeing a Transaction in two places?

PENDING TRANSACTIONS

ADOBE SYSTEMS,  
INC.



**\$31.54**

5440



**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:** 801694423  
**Invoice Date:** MAY-13-17  
**Payment Terms:** Credit Card  
**Due Date:** MAY-20-17  
**Purchase Order:** AD009418179  
**Contract No** [REDACTED]  
**Order Number:** 55722660  
**Order Date:** OCT-13-13  
**Customer No.:** [REDACTED]  
**Bill to No.** [REDACTED]  
**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

**Bill To:**



CANADA

GST  
BC PST



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	
<b>North America</b>		<b>Invoice Totals</b>				
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>	<b>Invoice Total</b>
		0.00	2.40	USD	1	[REDACTED]

Comments:

Credit



PAY



TRANSFER

ADOBE SYSTEMS,  
INC.



**\$30.92**

*CAN charge*

*5440*

POSTED TRANSACTIONS

SAT, JUNE 10, 2017

TOT SUPERMARKET

**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: 809423407  
Invoice Date: JUN-13-17  
Payment Terms: Credit Card  
Due Date: JUN-20-17  
Purchase Order: AD009418179  
Contract No [REDACTED]  
Order Number: 55722660  
Order Date: OCT-13-13  
Customer No.: [REDACTED]  
Bill to No. [REDACTED]  
Adobe Contact Information:  
<https://helpx.adobe.com/contact.html>

Bill To:  
[REDACTED]  
CANADA

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
<b>North America</b>		<b>Invoice Totals</b>			
		S & H	Sales Tax	Currency	Qty Shipped
		0.00	2.40	USD	1
					Invoice Total [REDACTED]

*cheque 334*

Comments:



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]

000068

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2017
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 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.83 /EA	12.45	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
Subtotal				17.71	
GST/HST # [REDACTED] 5.000 %				17.71	0.89
Total (CAD)				18.60	

*cheque 322  
578*

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

STAMP BOOK 10 8.50 G  
\*\*\*\* TAX .43 BAL 8.93  
VF Visa 8.93  
XXXXXXXXXXXX [REDACTED]  
AUTH: 07808I  
CHANGE .00  
(P)ST .00  
(G)ST .43  
4/10/17 [REDACTED] 0004 91 0149 36081  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
www.LDEXtras.com

*2180*

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 091 EMPLOYEE: 36081 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$8.93

Visa PURCHASE

04/10/17 [REDACTED] AUTH: 07808I  
REFERENCE: 66208550 0015780620 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 091 36081 0149

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



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

RECEIVED  
12/02/2017

Bill To: [REDACTED]

000068

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 8.86	

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 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				8.44	
GST/HST # [REDACTED] 5.000 %				8.44	0.42
Total (CAD)				8.86	

*378*  
*8780*

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.

Canada Post / Postes Canada  
FAIRVIEW PO  
525 WEST BROADWAY  
VANCOUVER V5Z1E0  
GST/TPS#: [REDACTED]

-----  
2017/05/24 [REDACTED] [REDACTED]  
CC/CC104063 W/G2 TR755050  
  
G 5% 1@8.50 \$8.50  
STAR TREK BKLT 10  
  
G 5% 1@8.50 \$8.50  
STAR TREK BKLT 10  
  
SUBTL \$17.00  
GST \$0.85  
TOTAL 5180 \$17.85  
  
Visa \$17.85  
Card Number  
  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



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]

000067

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

Invoice	
Date	31-May-2017
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 05/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
Subtotal				3.32	
GST/HST # [Redacted] 5.000 %				3.32	0.17
Total (CAD)				3.49	

*Handwritten:* 578  
 337  
 cheque

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



# LONDON DRUGS

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

STARBUCKS COFFEE 7.99  
ETHICAL BEAN 9.99  
SCOTTIES TISSUES 1.49 B  
\*\*\*\* TAX .17 BAL 19.64  
VF Visa 19.64  
XXXXXXXXXX [REDACTED]  
AUTH: 00988I  
CHANGE .00  
(P)ST .10  
(G)ST .07  
4/11/17 [REDACTED] 0004 35 0119 15038  
(B)OTH = G.S.T. + F.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
[www.LDEXtras.com](http://www.LDEXtras.com)

*Jfn*

---

## CREDIT CARD TRANSACTION RECORD

---

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 035 EMPLOYEE: 15038 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$19.64

Visa PURCHASE

04/11/17 [REDACTED] AUTH: 00988I  
REFERENCE: 66207749 0015810960 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 035 15038 0119

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



510 West 8th Avenue  
 Vancouver, BC  
 V5Z 1C5  
 778.370.4210

**SALE TRANSACTION**

PFD OG VAN ALM BEV \$3.00  
 ITEM = 0052603067133

Items in Transaction: 1  
 Balance to pay \$3.00  
 VISA \$3.00  
 Change Due \$0.00

*JSUB*

**\*\* TRANSACTION RECORD \*\***

Tran. #: 7938

Type: Purchase  
 Acct: Visa  
 Card #: xxxxxxxxxxxx [REDACTED]  
 Amount CAD\$3.00

Reference #:  
 66244741 0017200330 H  
 Auth. #: 09529I  
 WH248S05/W66244741 005  
 2017/05/03 [REDACTED]

VISA CREDIT  
 A0000000031010

APPROVED - THANK YOU  
 01-027

No signature required

Customer Copy

IMPORTANT  
 Retain this copy  
 for your records

GST/HST# [REDACTED]

Thank you for shopping at  
 Whole Food Market  
 www.wholefoodsmarket.com

STORE TILL OP NO. TRANS. DATE



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

STARBUCKS COFFEE 11.99  
 \*\*\*\* TAX .00 BAL 11.99  
 VF Visa 11.99  
 XXXXXXXXXXXXX [REDACTED]  
 AUTH: 02034I  
 CHANGE .00  
 (P)ST .00  
 (G)ST .00  
 5/10/17 [REDACTED] 0004 34 0102 39808  
 (B)OTH = G.S.T. + P.S.T.  
 LONDON DRUGS LIMITED GST [REDACTED]

Join LDEExtras for personalized rewards  
 Sign up in-store or online at:  
 www.LDEExtras.com

*JSUB*

**CREDIT CARD TRANSACTION RECORD**

LONDON DRUGS  
 525 WEST BROADWAY  
 VANCOUVER, BC  
 V5Z 1E6

CASH REG.: 034 EMPLOYEE: 39808 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$11.99

Visa PURCHASE

05/10/17 [REDACTED] AUTH: 02034I  
 REFERENCE: 66207748 0016090830 H

APL: VISA CREDIT  
 APN:  
 AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
 Retain this copy for your records.

0004 034 39808 0102

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





5500

Print

# ORDER SUBMITTED

Billing

Shipping

Confirm Order

Thank You

### THANK YOU!

We appreciate your business

While you can print this page for your records,  
we ask that you consider the environmental impact.

An email confirmation that includes your Sales Order number will be sent to:  
[REDACTED]@leg.bc.ca

### Order Summary

Item Description	UOM	Colour	Price	Quantity	TOTAL
Paper Multipurpose Letter 10/ctn 51018-00	CT	—	\$52.52	1	\$52.52

Subtotal: \$52.52  
 GST: \$2.63  
 PST: \$3.68  
**Total: \$58.83**

### Shipping Address and Comments

George Heyman MLA Office, 642 West Broadway, Vancouver, BC, V5Z 1G1, 604775-2453  
Contact: [REDACTED]

Notes: Deliver within 10-3 pm Mon-Fri

### Shipping Method

Our Truck

### Billing Address

Contact: [REDACTED]

### Payment Method

VISA

### Confirmation

An email confirmation of this order will be sent to [REDACTED]@leg.bc.ca

Print

Continue Shopping



510 West 8th Avenue  
 Vancouver, BC  
 V5Z 1C5  
 778.370.4210

**SALE TRANSACTION**

SILK UNSW VAN TRUA \$2.99  
 ITEM = 0025293001800

Items in Transaction: 1  
 Balance to pay \$2.99  
 VISA \$2.99  
 Change Due \$0.00

5500

**\*\* TRANSACTION RECORD \*\***

Tran. #: 7736

Type: Purchase

Acct. Visa

Card #: xxxxxxxx

Amount CAD\$2.99

Ref. ce #:  
 6 17 0017410030 H  
 Aut 06003I  
 WH2 1766244747 005  
 2017

VISA  
 000000031010

APPROVED - THANK YOU  
 01-027

No signature required

Customer Copy

IMPORTANT  
 Retain this copy  
 for your records

GST/HST#

Thank you for shopping at  
 Whole Food Market  
 www.wholefoodsmarket.com

STORE TILL OP NO. TRANS. DATE



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

7TH GENERATION 3.99 B  
 STARBUCKS COFFEE 11.99  
 BRITA FILTER 29.99 B  
 KLEENEX 4.99 B  
 \*\*\*\* TAX 4.68 BAL 55.64  
 VF Visa 55.64

XXXXXXXXXX

AUTH: 06624I

CHANGE .00

(P)ST 2.73

(G)ST 1.95

5/24/17 0004 34 0036 17631

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

LONDON DRUGS LIMITED GST

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 Sign up in-store or online at:  
 www.LDEXtras.com

5500

**CREDIT CARD TRANSACTION RECORD**

LONDON DRUGS  
 525 WEST BROADWAY  
 VANCOUVER, BC  
 V5Z 1E6

CASH REG.: 034 EMPLOYEE: 17631 1

NO.: XXXXXXXXXXXX

AMOUNT \$55.64

Visa PURCHASE

05/24/17 AUTH: 06624I  
 REFERENCE: 66207748 0016230270 H

APL: VISA CREDIT

APN:

ATD: A000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
 Retain this copy for your records.

0004 034 17631 0036

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

# The UPS Store

The UPS Store #501  
71 West 2nd Avenue  
VANCOUVER, BC V5Y 0J7

(604) 620-8881 store501@theupsstore.ca

**Sold To:**


Heyman MLS, George

British Columbia

Att: 

P.O. #

**Invoice**

Invoice # 14603  
Date 2017/06/02  
Time 

GST/HST #

PST/QST #

Product Code	Description	Qty	Unit Price	Discount	Total
100286	2 Poster 26"x20.75"	1	\$42.00		\$42.00
100572	FILE PROCESSING FEE	1	\$1.50		\$1.50

*Chesler* 330  
55.00

Debit \$48.72

Sub Total \$43.50  
GST/HST \$2.18  
PST/QST \$3.04  
Total \$48.72



510 West 8th Avenue  
Vancouver, BC  
V 6C 1C5  
Tel: 604.421.0421

SALE TRANSACTION

ISLFRM 2 PCT MILK	\$0.99
ITEM = 0057726101122	
SILK UNSW VAN TRUA	\$2.50
ITEM = 0025293001800	
GREEN WARE DISCOUN	-\$0.10
ITEM = 0000000486434	

Items in Transaction: 3  
 Balance to pay \$3.39  
 VISA \$3.39  
 Change Due *JSW* \$0.00

\*\* TRANSACTION RECORD \*\*

Tran. #: 25841

Type: Purchase

Acct: Visa

Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$3.39

Reference #:

66244751 0017540300 H

Auth. #: 345791

WH248S15/J66244751 005

2017/06/06 [REDACTED]

VISA CREDIT

A0000100031010

APPROVED - THANK YOU  
31-027

No signature required

Customer Copy

IMPORTANT  
Retain this copy  
for your records

GST/HST# [REDACTED]

Thank you for shopping at



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

STARBUCKS COFFEE 9.49  
METHOD CLEANER 3.99 B  
\*\*\*\* TAX .48 BAL. 13.96  
VF Visa 13.96  
XXXXXXXXXXXX [REDACTED]  
AUTH: 01385I  
CHANGE .00  
(P)ST .28  
(G)ST .20  
6/08/17 [REDACTED] 0004 37 0085 42283  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

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

5500

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 037 EMPLOYEE: 42283 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.96

Visa PURCHASE

06/08/17 [REDACTED] AUTH: 01385I  
REFERENCE: 66207751 0016380690 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 037 42283 0085

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



# WINNERS HOMESENSE

Store #0402  
Phone # 604-879-3701  
Vancouver BC V5V 3Z5

GST NO. [REDACTED] CA # 07043

56 - GLASS/CRYSTAL 138169 6.99 GP  
36 - ENTERTAINING 000857 11.00 GP

SUBTOTAL \$17.99  
BC GST 5.000% \$0.90  
BC PST 7.000% \$1.26  
**TOTAL** \$20.15  
**DEBIT** \$20.15

55.00

----- TRANSACTION RECORD -----

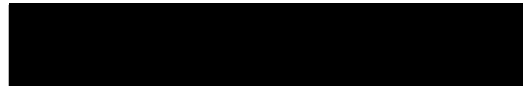
Trans# 109962  
Card #: \*\*\*\*\*  
Card Entry:CHIP Account:CHEQUING  
Trans:PURCHASE Amount:\$20.15  
Auth #:516770 Sequence #:000083  
Ref. #:00000085 Trace #:00717186  
Term ID: 003  
Date:17/06/07 Time [REDACTED]

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: Interac  
TVR: 8000008000  
AID: A0000002771010 TSI: 6800  
TC: 46D46CB13D9F6EB2

WE VALUE YOUR FEEDBACK  
RESPOND BY 06/14/17 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # 0402039962



ITEMS 2  
0301  
0402 03 9962 06/07/17 [REDACTED] 1071

Full refund within 10 days with receipt  
and tickets. 30 days for STYLE+ members.  
Beyond 10 days or without receipt, your  
refund will be a gift card that never  
expires. See return policy for details.

STAPLES Canada  
Store # 223  
1322 West Broadway  
Vancouver, BC V6H1H2  
604-678-9449

Sale 00092 2 002 84324  
0223 06/16/17

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 06/23/2017

\*\*\*\*\*

\*\*\*\*\*

9999999

1	CHALK CHUCK ALUMINUM	
	068488010690	11.03B
1	CHLK DUSTLESS 12PK A	
	072067614001	1.26B
1	OB 24x36 Alum Dryera	
	034138042243	39.10B
1	OB 36x48 Oak Corkboa	
	034138785027	49.10B
1	OB DRY ERASE BOARD	
	718103051750	3.99B
Subtotal		104.48
	PST 7.00%	7.31
	GST 5.00%	5.22

Total \$117.01

Visa 117.01

\*\*\*\*\*

Visa C Purchase

Authorization Number 004296

0010016250 84324 66164551

92 06/16/17

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

0080008000 F800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

\*\*\*\*\*

Visa C

Purchase 0010016230 84321

6616455192 06/16/17

[REDACTED] TRANSACTION CANCELLED

Visa Credit A0000000031010

Bank entered \$117  
and corrected as  
\$117

**LONDON DRUGS**

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

PURELL 3.99 B  
PURELL 3.99 B  
\*\*\*\* TAX .96 BAL 8.94  
VF Debit Card 8.94  
XXXXXXXXXXXX [REDACTED]  
AUTH: 467570  
CHANGE .00  
(P)ST .56  
(G)ST .40  
6/21/17 [REDACTED] 0004 13 0230 60481  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
www.LDEXtras.com

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 013 EMPLOYEE: 60481 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$8.94

Interac PURCHASE  
CHEQUING

06/21/17 [REDACTED] AUTH: 467570  
REFERENCE: 66207744 0016501380 C

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8000008000  
TSI: 6800

00 APPROVED - THANK YOU 001

0004 013 60481 0230

**SAFeway**

Safeway City Square  
555-West 12th Ave Vancouver BC  
Phone: 604 872 8762  
GST# [REDACTED]

Served by: [REDACTED]

*JSW*

**GROCERY**

Milk 2% Partly Skim \$1.59 C

SUBTOTAL \$1.59  
TOTAL TAX \$0.00  
**TOTAL \$1.59**  
Debit TENDER \$1.59  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080040112 INSERTED  
CLIENT ID 9803 RECEIPT# 7225000  
TERMINAL ID 002 TRACE# 00980342

\*\* PURCHASE \*\* \$ 1.59  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing RESP 000  
DATE 06/21/2017 TIME [REDACTED]  
AUTH # 472700 REF # 00000069  
APPL. Interac  
AID A0000002771010  
TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

-----  
Term Tran Store Oper 06/21/17  
2 7225 4907 128 [REDACTED]

Thank you for shopping  
Come Again Soon

# STAPLES

## Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [george.heyman.mia@leg.bc.ca](mailto:george.heyman.mia@leg.bc.ca) with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5412377003  
Order date: June 21, 2017

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: [Redacted], 642 W Broadway, Vancouver, BC V5Z1G1

Expected Delivery :Thursday, June 22

Item No.	Item Name	Item Price	Qty	Total Coupons:	Subtotal
827857	Staples® Metal Mesh Pencil Cup	\$4.96 Each	1.0	\$0.00	Price: \$4.96
458232	Staples® Chrome-Plated Letter Opener	\$2.52 Each	1.0	\$0.00	Price: \$2.52
581970	Westcott® 8" Titanium Bonded Shears, 2/Pack	\$18.96 2/Pack	1.0	\$0.00	Price: \$18.96
577365	Scotch™ C60 Desktop Tape Dispenser, Black	\$6.15 Each	1.0	\$0.00	Price: \$6.15
866960	Staples® Envelopes Kraft Catalogue 9" x 12", 100/Box - QuickStrip	\$22.64 100/Box	1.0	\$0.00	Price: \$22.64
488435	Geographics Certificate and Document Covers, Linen Textured, 9-3/4" x 12-1/2", Navy, 6/Pack	\$14.95 6/Pack	2.0	\$0.00	Price: \$29.90

### Billing Address

[Redacted Billing Address]

Subtotal:	\$85.13
Coupons:	\$0.00
Estimated GST (or HST):	\$4.26
Estimated PST:	\$5.96
Shipping:	Free
Total:	\$95.35
Remaining Balance:	\$95.35
Remaining Balance will be applied to following:	
Visa Credit Card ending in [Redacted]	

*JSN*

If you have any questions or concerns about your order, please call 1-877-360-8500 or email [bd.website@orders.staples.com](mailto:bd.website@orders.staples.com)

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

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Have a question?

Chat with a Staples expert

[Chat Now](#)

# LONDON DRUGS

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

ETHICAL BEAN 8.99  
OM TEA 3.99  
\*\*\*\* TAX .00 BAL 12.98  
VF Visa 12.98  
XXXXXXXXXXXX [REDACTED]  
AUTH: 05004I  
CHANGE .00  
(P)ST .00  
(G)ST .00  
6/19/17 [REDACTED] 0004 35 0034 18162  
(B)OTH = G.S.T. + F.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Join LDExtras for personalized rewards  
Sign up in-store or online at:  
www.LDExtras.com

### CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 035 EMPLOYEE: 18162 1  
NO.: XXXXXXXXXXXX [REDACTED]  
AMOUNT \$12.98  
Visa PURCHASE  
06/19/17 [REDACTED] AUTH: 05004I  
REFERENCE: 66207749 0016500240 H  
APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 035 18162 0034

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

# WHOLE FOODS MARKET

510 West 8th Avenue  
Vancouver, BC  
V5Z 1C5  
778.370.4210

### SALE TRANSACTION

SILK UNSW VAN TRUA \$2.00  
ITEM = 0025293001800  
LINK BAG REFUND -\$0.10  
ITEM = 0000000015603

Items in Transaction: 2  
Balance to pay \$1.90  
VISA \$1.90  
Change Due \$0.00

### \*\* TRANSACTION RECORD \*\*

Tran. #: 5002

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxxxxxx [REDACTED] *JSW*

Amount CAD\$1.90

Reference #:  
66244755 0017670260 H  
Auth. #: 09959I  
WH248S19/W66244755 005  
2017/06/19 [REDACTED]

VISA CREDIT  
A0000000031010

APPROVED - THANK YOU  
01-027

No signature required

Customer Copy

IMPORTANT  
Retain this copy  
for your records

GST/HST# [REDACTED]

Thank you for shopping at  
Whole Food Market

# The UPS Store

The UPS Store #177  
3381 Cambie Street  
Vancouver, BC V5Z 4R3  
Tel: 604-871-0038

Cashier: Sales  
Invoice: 32144  
2017/06/16 [REDACTED]

*5700*

Customer:  
GENERAL

Product	Qty	Price	Disc	Total
WIDE FORMAT LAMINATING	1	11.95	0.0%	11.95
		Sub Total		11.95
		GST		0.60
		British Columbia PST		0.84
		Total		13.39
		Debit		13.39

GST/HST # [REDACTED]

We Appreciate your Business!  
All sales are final

We Print, Ship, & More  
Visit us online today at  
[www.theupsstore.ca/177](http://www.theupsstore.ca/177)  
[store177@theupsstore.ca](mailto:store177@theupsstore.ca)

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 #:84 06/06/2017 [REDACTED] TRANS #:27  
OPERATOR #: 84 Float: 001

043-0441-8 B&D 12C COFFEEM \$ 69.99  
(SAVED \$ 20.00)  
298-3732-2 RECYCLING FEE \$ 0.70  
  
SUBTOTAL \$ 70.69  
GST 5% \$ 3.53  
PST 7% \$ 4.95  
T O T A L \$ 79.17  
VISA TEND \$ 79.17

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD [REDACTED] 552  
2017/06/06 [REDACTED]  
REF #: 66026430 0010010011 H  
AUTHORIZATION #: 05043I  
A0000000031010  
VISA CREDIT  
0000000000

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$2.83 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

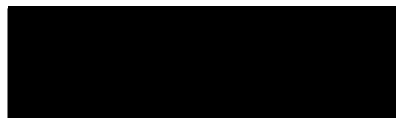
TODAY YOU SAVED  
\$ 20.00  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 6-30-17. 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.

8607-9030-28600-141



THANK YOU FOR CHOOSING CANADIAN TIRE  
CAMTIF GST #R65711200 DT0001

# Receipt

Thursday June 7<sup>st</sup>, 2017



Paid by:  cash on delivery

Item	Quantity
Sandwich Board Sign, second hand, from Craigslist	1
<b>Total Cost</b>	<b>\$80.00</b>

5520



REÇU  
RECEIPT

INVOICE

REÇU DE	DATE
RECEIVED FROM	April 30 / 17
Fairview Office	\$30.00
thirty	100 DOLLARS
POUR	
FOR	May fee
N° DE TAXE	PURCELL PAINTING
TAX REG. NO.	& WINDOW CLEANING
	DC272B

cheque 316  
5/16<sup>00</sup>



7550 Lowland Drive  
 Burnaby, BC, V5J5A4  
 Tel (604) 439-9668  
 Fax (604) 439-9609  
 www.mailomatic.com

Invoice

Number:	IN000112775
Page:	1
Date:	3/31/2017

RECEIVED  
 7/04/2017

TERMS: NET 30 DAYS  
 OVERDUE ACCOUNTS SUBJECT TO  
 2% PER MONTH SERVICE CHARGE  
 (24% PER ANNUM)

**B** George Heyman, MLA Community Office  
**I** Attn: Accounts Payable  
**L** 642 West Broadway  
**L** Vancouver, BC  
**L** V5Z 1G1

**JOB DESCRIPTION:**  
 Rent Increase Postcard

Reference - P.O. #	Customer No.	Salesperson	Docket #
		CE	55833

Quantity	Description	UOM	Unit Price	Extended
1.00	Programming/formatting charges	EA	25.00	25.00
6,674.00	Admail delivery slips generated	M	10.00	66.74
6,674.00	12x18 lasers generated - duplex 4up	M	78.00	520.57
6,674.00	Lasers trimmed to singles	M	12.00	80.09
6,674.00	Copies prepared for unaddressed admail delivery	M	20.10	134.15
1.00	Delivery to postal stations	EA	75.00	75.00
1,650.00	Paper Supplied	M	170.00	280.50
1.00	Postage	EA	1,067.84	1,067.84

Cheque 319  
5160

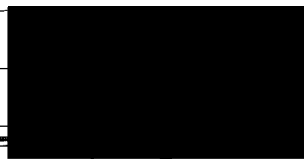
Not responsible for materials warehoused over 30 days from invoice date, unless otherwise arranged.

G.S. [Redacted]

Subtotal before taxes	2,249.89		
GST	112.50		
PST	61.68		
Total taxes	174.18		
Payment received	0.00		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-bottom: 1px solid black;">Cheque #</td> <td style="width: 50%; border-bottom: 1px solid black;">Date</td> </tr> </table>		Cheque #	Date
Cheque #	Date		
Amount due	2,424.07		

REÇU  
RECEIPT

INVOICE

REÇU DE RECEIVED FROM	DATE	
George Hayman Nimata	May 19/17	\$ 90.00
POUR FOR	June, July, August	100 DOLLARS
N° DE TAXE TAX REG. NO.		PURCELL PAINTING & WINDOW CLEANING
		DC272B

charge 327 5160