

## Heyman.MLA, George

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**From:** Mark.MLA, Melanie  
**Sent:** August 8, 2017 3:34 PM  
**To:** Heyman.MLA, George  
**Subject:** FW: Join us at the 2017 Vancouver Mural Festival - August 12, 2017  
**Attachments:** 2017-VMF-i002 Melanie Mark-1.pdf

Hi Lisa,


Would you be able to bring a cheque for \$75 to the mural festival? You can make it out to Melanie Mark, Constituency.

Thanks!

██████████ | Constituency Assistant | Hon. Melanie Mark, MLA Vancouver-Mount Pleasant  
Minister of Advanced Education, Skills and Training.  
P: 604-660-0707 | F: 604-398-3711 | 1070-1641 Commercial Drive V5L 3Y3  
[www.MelanieMarkMLA.ca](http://www.MelanieMarkMLA.ca) | [Like Melanie on Facebook!](#) | [Follow Melanie on Twitter!](#)

 bcgeu

CONFIDENTIALITY NOTICE: The above message contains confidential information intended for a specified individual and purpose. The information is private and protected by law. Any copying or disclosure of this transmission by anyone other than the intended recipient is prohibited. If you are not the intended recipient, please notify the sender immediately and delete this message and any attachments from your system. Thank you.

 Help save paper - do you need to print this email?

*Handwritten note:*  
\$300  
cheque 355

**From:** ██████████ [mailto:events@mpbia.ca]  
**Sent:** Thursday, July 27, 2017 12:52 PM  
**To:** Mark.MLA, Melanie <Melanie.Mark.MLA@leg.bc.ca>  
**Subject:** Re: Join us at the 2017 Vancouver Mural Festival - August 12, 2017

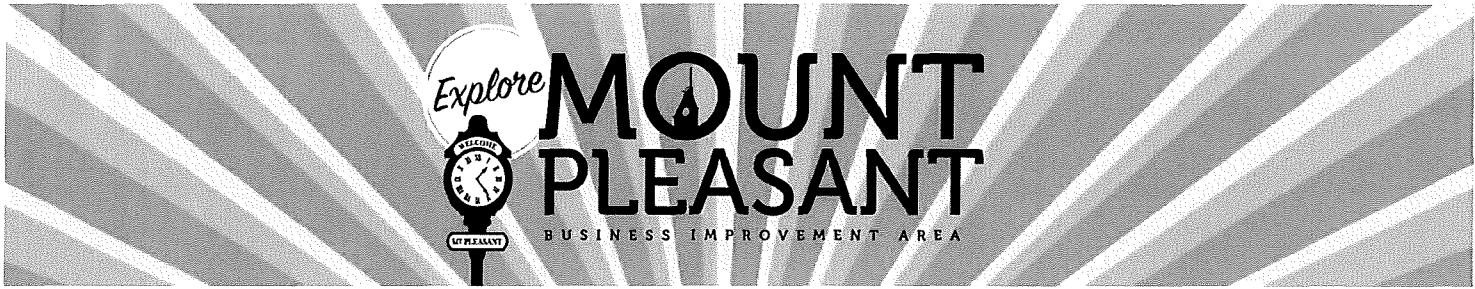
Hi ██████████,

Please find attached the invoice for your space. I had addressed it to your office, though I was not sure how you were splitting it with George Heyman's. Please let me know if the address needs to be changed.

Regards,

██████████

**Special Events Coordinator**  
Mount Pleasant Business Improvement Area  
301-3102 Main Street, Vancouver, BC V5T 3G7  
**TEL** (604) 874-9816 **FAX** (604) 874-9316 **EMAIL** [events@mpbia.ca](mailto:events@mpbia.ca)



Date: Wednesday, July 19, 2017

INVOICE:
2017-VMF-i002

To: Melanie Mark, MLA  
 1070-1641 Commercial Drive  
 Vancouver, BC  
 V5L 3Y3

Contact: [REDACTED]  
 Constituency Assistant  
 604-660-0707  
[melanie.mark.mla@leg.bc.ca](mailto:melanie.mark.mla@leg.bc.ca)

From: Mount Pleasant Business Improvement Area  
 301-3102 Main Street  
 Vancouver, BC  
 V5T 3G7

Contact: [REDACTED]  
 Special Events Coordinator  
 Tel: 604-874-9816 | Cell: 778-898-6728  
[events@mpbia.ca](mailto:events@mpbia.ca)

Contract Date: 12-Aug

Based on information quoted in the application form, Melanie Mark, MLA's Office is responsible by the date listed to provide payment for the following conditions:

QTY:	DESCRIPTION:	COST:
1	10'x10' Van Mural Fest Non-Member Space - please note that this does not include tent/table/chair rentals  Please make cheque payable to " <b>Mount Pleasant Business Improvement Area</b> " and mail to address listed above. Your space will not be confirmed until payment is received. Payment deadline is <b>August 3, 2017</b> .	[REDACTED] 0
		FEES: GST (5%): PST (7%):
TOTAL COST:		[REDACTED]

Approved: [REDACTED] [REDACTED]  
 Approved: [REDACTED] [REDACTED]

Date: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Publication - Al Ameen - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 24090**

Member	Org #	JV'd Amount
Bains, Harry		10.50
Begg, Garry		10.50
Brar, Jagruup		10.50
Chen, Katrina		10.50
Chouhan, Raj		10.50
Chow, George		10.50
Darcy, Judy		10.50
Eby, David		10.50
Farnworth, Mike		10.50
Fleming, Rob		10.50
Heyman, George		10.50
Kahlon, Ravi		10.50
Krog, Leonard		10.50
Melanie Mark		10.50
Ralston, Bruce		10.50
Robinson, Selina		10.50
Simpson, Shane		10.50
Sims, Jinny		10.50
Singh, Rachna		10.50
<b>Caucus Share</b>		<b>10.50</b> (GST - \$.50)
<b>Invoice Total</b>		<b>210.00</b>

**Publication - Canada Times - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 1506**

Member	Org #	JV'd Amount
Bains, Harry		15.75
Begg, Garry		15.75
Brar, Jagruup		15.75
Chen, Katrina		15.75
Chouhan, Raj		15.75
Chow, George		15.75
Darcy, Judy		15.75
Eby, David		15.75
Farnworth, Mike		15.75
Fleming, Rob		15.75
Heyman, George		15.75
Kahlon, Ravi	1	15.75
Krog, Leonard		15.75
Melanie Mark		15.75
Ralston, Bruce		15.75
Robinson, Selina		15.75
Simpson, Shane		15.75
Sims, Jinny	1	15.75
Singh, Rachna	1	15.75
<b>Caucus Share</b>		<b>15.75</b> (GST - \$.75)
<b>Invoice Total</b>		<b>315.00</b>

**Publication: Fire Prevention Officers' Association**  
**Shared MLA Ad-thanks for all the hard work**

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
<b>Caucus Share</b>		<b>112.75</b>
<b>Invoice Total</b>		<b>2,934.75</b>



Sunrise Group Media Network Inc

# Invoice

Date	Invoice #
12/07/2017	13 4170

#109-12827, 76 Avenue, Surrey, BC  
 V3W 2V3  
 778-706-5944  
 editor@communitytimescanada.com

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada ✓ Dated: June 16, 2017 NDP MLA's Half Page Ad for Eid ul Fitr Greetings  <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$15.00 <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$0.75 } = \$15.75  *PLS JV THE REMANDER TO C.O.'S AS PER ATTACHED SPREADSHEET* THANKS <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div> <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00

Expensed \$15.75 per MLA	GST@5.0% Total Tax	<b>Sales Tax Summary</b> 15.00 15.00 ✓
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<b>Total</b>	\$315.00
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GST/HST No.

Publication - Urdu Journal - EID  
Shared MLA Ad - 19 MLAs + Leader  
Invoice # - 2017000506



Member	Org #	JV'd Amount
Bains, Harry		19.95
Begg, Garry		19.95
Brar, Jagruup		19.95
Chen, Katrina		19.95
Chouhan, Raj		19.95
Chow, George		19.95
Darcy, Judy		19.95
Eby, David		19.95
Farnworth, Mike		19.95
Fleming, Rob		19.95
Heyman, George		19.95
Kahlon, Ravi		19.95
Krog, Leonard		19.95
Melanie Mark		19.95
Ralston, Bruce		19.95
Robinson, Selina		19.95
Simpson, Shane		19.95
Sims, Jinny		19.95
Singh, Rachna		19.95
<b>Caucus Share</b>		<b>19.95</b> (GST - \$.95)
<b>Invoice Total</b>		<b>399.00</b>

v 100878

**Publication - Miracle - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 17154**

Member	Org #	JV'd Amount
Bains, Harry		13.13
Begg, Garry	-	13.13
Brar, Jagruup	-	13.13
Chen, Katrina	-	13.13
Chouhan, Raj		13.13
Chow, George	✓	13.13
Darcy, Judy		13.13
Eby, David		13.13
Farnworth, Mike		13.13
Fleming, Rob		13.13
Heyman, George		13.13
Kahlon, Ravi	✓	13.13
Krog, Leonard		13.13
Melanie Mark		13.13
Ralston, Bruce		13.13
Robinson, Selina		13.13
Simpson, Shane		13.13
Sims, Jinny	✓	13.13
Singh, Rachna	✓	13.13
<b>Caucus Share</b>		<b>13.03</b> (GST - \$.63)
<b>Invoice Total</b>		<b>262.50</b>



**From:** Harvest <notifications@harvestapp.com> on behalf of [REDACTED]  
<[REDACTED]@affinitybridge.com>  
**Sent:** Tuesday, July 04, 2017 5:50 PM  
**To:** [REDACTED]  
**Subject:** Receipt: Invoice #2748 for Affinity Bridge Consulting Ltd.



Thank you for your payment of **\$1,338.75 CAD** to **Affinity Bridge Consulting Ltd.** for **Invoice #2748**.

**Payment Summary**

---

**Date** 2017/07/04  
**Transaction ID** [REDACTED]  
**Invoice** 2748 – Quarterly retainer for MLA sites July 1 - September 30, 2017  
[View Invoice](#)  
**Amount Paid** **\$1,338.75 CAD** Expensed \$78.75 per MLA

**Credit Card Info**

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BC New Democrat Official Opposition  
Caucus  
Mastercard xxxx [REDACTED]

Questions? Reply to this email to contact the invoice issuer.

Powered by **HARVEST**

**Publication: First Nations Drum - Western Edition**  
**Shared MLA Ad - 23 MLAs + Leader**  
**Invoice # - W116885**

Member	Org #	JV'd Amount
Bains, Harry		76.56
Beare, Lisa		76.56
Chen, Katrina		76.56
Chouhan, Raj		76.56
Chow, George		76.56
Conroy, Katrine		76.56
Darcy, Judy		76.56
Dean, Mitzi		76.56
D'Eith		76.56
Eby, David		76.56
Farnworth, Mike		76.56
Fleming, Rob		76.56
Fraser, Scott		76.56
Heyman, George		76.56
James, Carole		76.56
Krog, Leonard		76.56
Leonard, Ronna-Rae		76.56
Ma, Bowinn		76.56
Melanie Mark		76.56
Mungall, Michelle		76.56
Robinson, Selina		76.56
Simpson, Shane		76.56
Trevena, Claire		76.56
<b>Caucus Share</b>		<b>76.62</b>
<b>Invoice Total</b>		<b>1,837.50</b>

1760.88

(GST - 3.64)

# Shane Simpson

2365 East Hastings Vancouver BC V5L 1V6  
604-775-2277

*Vancouver-Hastings Co*

# INVOICE

INVOICE #0706B

DATE: 7/6/2017

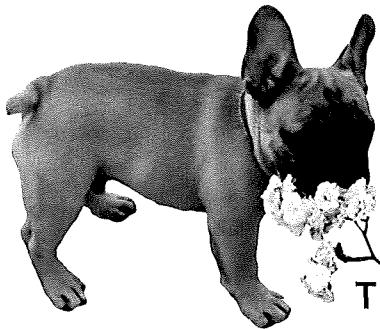
RECEIVED  
July 13, 2017

**TO:**

George Heyman  
Member of the Legislative Assembly  
642 West Broadway  
Vancouver, BC, V5L 1G1



DESCRIPTION	DATE	AMOUNT
Shared advertisement, Out in Harmony at \$125.00 in total.		
Shared four ways reduces the amount to: 31.25	June 24, 2017	31.25
Thank you! Please find attached a copy of the publication		
<b>TOTAL</b>		31.25



**THANK YOU!**

*FWW  
344  
Chase*

**Heyman.MLA, George**

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**From:** [REDACTED]  
**Sent:** August 2, 2017 1:43 PM  
**To:** Simpson.MLA, Shane; Elmore.MLA, Mable; Ma, Bowinn; Chow, George; Heyman.MLA, George; Mark.MLA, Melanie  
**Subject:** FW: Seeking support from NDP Vancouver MLA's for BOLDfest 2017 at Coast Plaza Hotel  
**Attachments:** NDP Invoice.doc; bold final.pdf



Please see the attached invoice, tearsheets to follow to you but pls remit your share **\$17.88** of to us before that, chq's payable to;

Spencer Herbert Constituency Office (NOT Spencer **Chandra** Herbert)  
923 Denman St.  
V6G 2L9

Let me tell ya, its just a joy to be able to place Shane first for a change.

Vets know it's a pet peeve of mine that Shane is always listed last and Spence first, just didn't seem fair.

So there ya go, so yay Shane!

[REDACTED], CA to  
Spencer Chandra Herbert, MLA  
West End & Coal Harbour  
604-660-7307

*Chandra 354  
5400*





**BOLD OLD(er) LESBIANS & DYKES**


**To:** BC Government MLAs (Vancouver)




 **INVOICE**


From  
BOLD Society  
POB 21510, 1424 Commercial Dr, Vancouver BC V5L 5G2  
Tel #: 604-253-7189  
E-mail: info@boldfest.com  
**Bill To: BC Government MLAs (Vancouver)**

**INVOICE 021**

**DATE: 7/31/17**

 CA to  
Spencer Chandra Herbert, MLA  
West End & Coal Harbour

DESCRIPTION	AMOUNT
One-half Page Wide Ad in the BOLDfest 2017 Conference Program	
Subtotal	
Total	

Payment Options: Pay online with Paypal at [www.boldfest.com](http://www.boldfest.com). Click on Sponsors and Advertisers page. OR, mail cheque, payable to: BOLD to above address.  
If you have any questions concerning this invoice, contact , Co-Coordinator of BOLDfest at above address or phone number.  
We are grateful for your support and look forward to promoting your company at the Conference.

THU, JULY 13, 2017

ADOBE \*ID  
CREATIVE CLD



**\$29.26**

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:** 817182135  
**Invoice Date:** JUL-13-17  
**Payment Terms:** Credit Card  
**Due Date:** JUL-20-17  
**Purchase Order:** AD009418179  
**Contract No** [REDACTED]  
**Order Number:** 55722660  
**Order Date:** OCT-13-13  
**Customer No.:** [REDACTED]  
**Bill to No.** 354955050  
**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]

Comments:



Transaction

\$27.98

ADOBE SYSTEMS, INC.

800-833-6687, CA

5490



**INVOICE**



**Remit To:**  
 Adobe Systems Incorporated  
 29322 Network Place  
 Chicago, IL 60673-1293

**Wires To:**  
 Bank: [REDACTED] / Acct#: [REDACTED]  
 ABA [REDACTED] SWIFT [REDACTED]

Federal Tax ID [REDACTED]

**Bill To:**  
 [REDACTED]  
 CANADA

Reprint Page 1 of 1

**Invoice Number:** 833355943  
**Invoice Date:** SEP-13-17  
**Payment Terms:** Credit Card  
**Due Date:** SEP-20-17  
**Purchase Order:** AD009418179  
**Contract No:** [REDACTED]  
**Order Number:** 55722660  
**Order Date:** OCT-13-13  
**Customer No.:** [REDACTED]  
**Bill to No.** 354955050

**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

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]

Comments:

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**ADOBE SYSTEMS,  
INC.**



**\$29.27**

**POSTED TRANSACTIONS**

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*credit charge  
on visa card*

**INVOICE**



**Remit To:**  
 Adobe Systems Incorporated  
 29322 Network Place  
 Chicago, IL 60673-1293

**Wires To:**  
 Bank: [REDACTED] Acct#: [REDACTED]  
 ABA: [REDACTED] SWIFT: [REDACTED]

Federal Tax ID: [REDACTED]

**Bill To:**  
 [REDACTED]  
 CANADA

Reprint Page 1 of 1

**Invoice Number:** 825106339  
**Invoice Date:** AUG-13-17  
**Payment Terms:** Credit Card  
**Due Date:** AUG-20-17  
**Purchase Order:** AD009418179  
**Contract No:** [REDACTED]  
**Order Number:** 55722660  
**Order Date:** OCT-13-13  
**Customer No.:** [REDACTED]  
**Bill to No.** 354955050

**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

GST [REDACTED]  
 BC PST [REDACTED]

*5440*

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	Invoice Total
		0.00	2.40	USD	1	[REDACTED]

Comments:

[print this page](#)

# namespro.ca

# invoice

**invoice #:** 327226545

bill to: George Heyman  
e-mail: george.heyman.mla@leg.bc.ca  
date / time: 2017-Aug-15  
paid by: Credit Card | Auth # 020601  
currency: Canadian

**Namespro Solutions Inc.**  
130-8191 Westminster Hwy, Box 276, Richmond BC, CAN V6X 1A7

sales: sales@namespro.ca  
admin / billing: admin@namespro.ca  
customer / technical: support@namespro.ca  
GST #: [REDACTED]

item description	features	cost
georgeheymanmla.ca	term of registration: 3 years (@ C\$12.88 / year)	C\$38.64
	auto-renew domain: No	--
	web setting: Domain Parking	Free
	e-mail setting: None	--
NEW REGISTRATION	billing cycle: N/A	--
	options: N/A	--
georgeheymanmla.com	term of registration: 3 years (@ US\$10.88 / year)	C\$41.54
	auto-renew domain: No	--
	web setting: Domain Parking	Free
	e-mail setting: None	--
NEW REGISTRATION	billing cycle: N/A	--
	options: N/A	--
	<b>SubTotal</b>	<b>C\$80.18</b>
	<b>Tax</b>	<b>C\$4.01</b>
	<b>Total</b>	<b>C\$84.19</b>

5460

Below is the transaction record:

===== TRANSACTION RECORD =====

Namespro Solutions Inc.  
Suite 220, 744 West Hastings St.  
Vancouver, BC V6C 1A5  
www.namespro.ca

TYPE: Purchase

ACCT: Visa \$84.19 CAD

CARD NUMBER : ##### [REDACTED]  
TRANS. REF. : 327226545  
CARD HOLDER : [REDACTED]  
EXPIRY DATE : 03/20  
DATE/TIME : 15 Aug 17 14:05:06  
REFERENCE # : 66048134 0010015550 M  
AUTHOR.# : 020601

01 Approved - Thank You 027

SIGNATURE

transaction conversion at 1.000000 USD = 1.27277 CAD  
(source = openexchangerates.org)

[print this page](#)

namespro.ca

invoice

invoice #: 327227687

bill to: George Heyman  
e-mail: george.heyman.mla@leg.bc.ca  
date / time: 2017-Aug-23  
paid by: Credit Card | Auth # 02442I  
currency: Canadian

Namespro Solutions Inc.  
130-8191 Westminster Hwy, Box 276, Richmond BC, CAN V6X 1A7

sales: sales@namespro.ca  
admin / billing: admin@namespro.ca  
customer / technical: support@namespro.ca  
GST #:

Item description

PRIVATE WHOIS PROTECTION

features

term of protection:	Lifetime	cost	C\$6.88
domain limits:	Unlimited		Free
e-mail protection:	On		Free
address protection:	On		Free
phone protection:	On		Free

<b>SubTotal</b>	<b>C\$6.88</b>
<b>Tax</b>	<b>C\$0.34</b>
<b>Total</b>	<b>C\$7.22</b>

Below is the transaction record:

===== TRANSACTION RECORD =====

Namespro Solutions Inc.  
Suite 220, 744 West Hastings St.  
Vancouver, BC V6C 1A5  
www.namespro.ca

TYPE: Purchase

ACCT: Visa \$7.22 CAD

CARD NUMBER : #####  
TRANS. REF. : 327227687  
CARD HOLDER :  
EXPIRY DATE : 03/20  
DATE/TIME : 23 Aug 17 11:15:34  
REFERENCE # : 66048134 0010016610 M  
AUTHOR.# : 02442I

5460

01 Approved - Thank You 027

SIGNATURE



BRITISH COLUMBIA

RECEIVED  
06/30/2017

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]

000073

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 12,20	

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 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.83 /EA	11.62	G
Subtotal				11.62	
GST/HST # [REDACTED] 5.000 %				11.62	0.58
Total (CAD)				12.20	

*cheque 347  
\$7.80*

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.

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

-----  
2017/09/06 [REDACTED] [REDACTED]  
CC/CC104063 W/G2 TR792659  
G 5% 2@8.50 \$17.00  
P2017 BOOKLET OF 10  
SUBTL \$17.00  
GST \$0.85  
TOTAL \$17.85  
MasterCard \$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)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

512

[REDACTED]  
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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

ETHICAL BEAN 9.99  
\*\*\*\* TAX .00 BAL 9.99  
VF Visa 9.99  
XXXXXXXXXX [REDACTED]  
AUTH: 00052I  
CHANGE .00  
(P)ST .00  
(G)ST .00  
9/05/17 [REDACTED] 0004 35 0133 42283  
(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

5500

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

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 035 EMPLOYEE: 42283 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$9.99

Visa PURCHASE

09/05/17 [REDACTED] AUTH: 00052I  
REFERENCE: 66207752 0017251090 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0004 035 42283 0133

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







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

\*\* TRANSACTION RECORD \*\*

Tran. #: 18009

55.00

Type: Purchase

Acct: Visa

Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$2.99

Reference #:

66244745 0018380320 H

Auth. #: 07798I

WH248S09/W66244745 005

2017/08/30 [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

Your Dollar Store With More  
398 W Broadway  
Vancouver, BC V5Y 1R2  
604-879-5577

### Sales Receipt

Transaction #: 962293  
Date: 8/28/2017 Time: [REDACTED]  
Cashier: 7 Register #: 1

UPC Code	Description	Amount
061541064203	STAPLE REMOVER	\$1.25
061541677519	PEN/PENCIL HOLDER MET	\$1.25
062823306165	DESK TECH STAPLER W/10	\$3.00
061541067631	LETTER OPENER	\$1.00

=====  
Sub Total \$6.50  
GST \$0.33  
BC-PST \$0.46  
Total \$7.29

55<sup>00</sup>

VISA Credit Card Tendered \$7.29  
Change Due \$0.00

Total # of Items Purchased 4

No Cash Refund. EXCAHNGE WITH  
RECEIPT WITHIN 7 DAYS OF PURCHASE  
IN UNUSED/UNOPENED CONDITION  
GST [REDACTED]



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

SALE TRANSACTION

EOWN ALMOND FRESH \$3.19  
ITEM = 0626027700121  
EOWN ALMOND FRESH \$3.19  
ITEM = 0626027700121

*[Handwritten signature]*  
[Redacted]

Items in Transaction: 2  
Balance to pay \$6.38  
VISA \$6.38  
Change Due \$0.00

\*\* TRANSACTION RECORD \*\*

Tran. #: 8618

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxxxxxx [Redacted]

Amount CAD\$6.38

Reference #:  
66244739 0018581090 C  
Auth. #: 081362  
WH248S03/W66244739 005  
2017/09/18 [Redacted]

Visa Credit  
A0000000031010  
0280008000 F800

APPROVED - THANK YOU  
01-027

Customer Copy

IMPORTANT  
Retain this copy  
for your records

GST/HST# [Redacted]

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



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

**SALE TRANSACTION**

Item Refunded - Customer Changed Mind	
EOWN ALMOND FRESH	-\$3.19
ITEM = 297001	
Item Refunded - Customer Changed Mind	
EOWN ALMOND FRESH	-\$3.19
ITEM = 297001	
PFD OG VAN ALM BEV	\$3.19
ITEM = 0052603067133	
PFD OG VAN ALM BEV	\$3.19
ITEM = 00F2603067133	
Items in Transaction: 2	
Balance to pay	\$0.00

Card # [REDACTED]

Thank you for shopping at  
Whole Food Market  
[www.wholefoodsmarket.com](http://www.wholefoodsmarket.com)

STORE TILL OP NO. TRANS. DATE  
WCMB 30 2116216 570735 18/09/2017 [REDACTED]



# LONDON DRUGS

LD BROADWAY & CMBIE 604 448 4804

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

ETHICAL BEAN 7.99  
ETHICAL BEAN 7.99  
\*\*\*\* TAX .00 BAL 15.98  
VF Visa 15.98  
XXXXXXXXXXXX [REDACTED]  
AUTH: 012331  
CHANGE .00  
(P)ST .00  
(G)ST .00  
9/25/17 13:20 0004 36 0037 17631  
(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](http://www.LDEXtras.com)

## DIRECT PAYMENT TRANSACTION RECORD

\*\*\*\*\*  
\* TRANSACTION NOT APPROVED \*  
\*\*\*\*\*

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.:036 EMPLOYEE: 17631 1

NO.: XXXXXXXXXX [REDACTED]

AMOUNT \$15.98

INTERAC PURCHASE  
CHEQUING

09/25/17 [REDACTED] AUTH:  
REFERENCE: 66275015 0010019880 F

CHIP CARD SWIPED

62 TRANSACTION NOT APPROVED 059

0004 036 631 0037

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

## DIRECT PAYMENT TRANSACTION RECORD

\*\*\*\*\*  
\* TRANSACTION NOT APPROVED \*  
\*\*\*\*\*

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.:036 EMPLOYEE: 17631 1

NO.: XXXXXXXXXX [REDACTED]



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

RECEIVED  
11/07/2017

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 47.81	

000068

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

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 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.83 /EA	16.60	G
7777000300	Flats Mailed	11 EA	2.63 /EA	28.93	G

Subtotal				45.53	
GST/HST # [REDACTED]	5.000 %		45.53	2.28	
Total (CAD)				47.81	

Cheque 368  
5180

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.

# LONDON DRUGS

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

KICKING HORSE	9.99
**** TAX .00 BAL	9.99
VF Visa	9.99
XXXXXXXXXX [REDACTED]	
AUTH: 033011	
CHANGE	.00
(P)ST .00	
(G)ST .00	
9/14/17 09:14 0004 36 0002 39808	
(B)Gst 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](http://www.LDEXtras.com)

55.00

## CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 036 EMPLOYEE: 39808 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$9.99

VISA PURCHASE

09/14/17 [REDACTED] AUTH: 033011  
REFERENCE: 66275015 0010017700 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 036 808 0002

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



Your Dollar Store With More  
398 W Broadway  
Vancouver, BC V5Y 1R2  
604-879-5577

### Sales Receipt

Transaction #: 968983  
Date: 9/12/2017 Time: [REDACTED] PM  
Cashier: 3 Register #: 2

UPC Code	Description	Amount
061541067013	COMBINATION LOCK	\$3.50
062823204621	NOTEBOOK RULED 120PG	\$1.25

55.00

Sub Total	\$4.75
GST	\$0.24
BC-PST	\$0.33
Total	\$5.32

VISA Credit Card Tendered \$5.32  
Change Due \$0.00

Total # of Items Purchased 2

No Cash Refund. EXCHANGE WITH  
RECEIPT WITHIN 7 DAYS OF PURCHASE  
IN UNUSED/UNOPENED CONDITION  
GST [REDACTED]

# Michaels

Where Creativity Happens®

MICHAELS STORE #3974 (604) 638-2523

MICHAELS STORES #3974

665 W BROADWAY

VANCOUVER, BC V5Z 1G7

150



2257 SALE	0481 3974 004	7/25/17	
REC A2 CHINESE/ENW	806946323072	7.49	1 @ 7.49 T
ALN APG SUC TACKY	7754156044	3.00	1 @ 3.00 T
	SUBTOTAL	10.49	
GST		.52	
	PST 7%	.73	
	TOTAL	11.74	

Auth # 05044I

Visa 11.74

Now Hiring! Apply at <http://www.michaels.com/jobs>

SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available at [Michaels.com](http://Michaels.com) and in store at registers.

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Michaels  
Michaels  
Michaels

# LONDON DRUGS

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

KICKING HORSE 9.99  
\*\*\*\* TAX .00 BAL 9.99  
VF Visa 9.99  
XXXXXXXXXX [REDACTED]  
AUTH: 017591 .00  
CHANGE  
(P)ST .00  
(G)ST .00  
7/25/17 [REDACTED] 0004 34 0133 17631  
(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

*SW*

## CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 034 EMPLOYEE: 17631 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$9.99

Visa PURCHASE

07/25/17 [REDACTED] AUTH: 017591  
REFERENCE: 66207748 0016851070 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

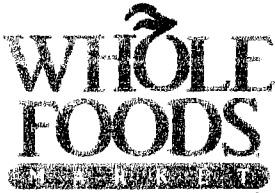
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 034 17631 0133

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



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

SALE TRANSACTION

SELL URSW VAN TRUA \$2.69  
UFM - 0025293001800

as in Transaction 1

Balance to pay \$2.00  
VISA \$2.69  
Change Due \$0.00

5500

\*\* TRANSACTION RECORD \*\*

Trans. #: 16154

Type: Purchase

Acct: Visa

Card #: xxxxxxxx-xxxx

Amount: CAD\$2.69

Reference #: 66244744 0018100150 11

Auth #: 042711

0024WS08 066244744 005

3/11 08:01

USA CREDIT

0000000031010

APPROVED - THANK YOU

01-027

No signature required

Customer Copy

IMPORTANT

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for your records

GST/HST#

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

STRIPE UP NO. TRANS DATE



# LONDON DRUGS

LD BROADWAY & CAMBIE 604 448 4804

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

PRESS IT ENVELOPES 2.95  
\*\*\*\* TAX .36 BAL 3.35  
VF Debit Card 3.35

XXXXXXXXXXXX [REDACTED]

AUTH: 435580

CHANGE

(POST) .21

(GST) .15

*150*

07/25/17 12:00 0004 013 0159

(BOOTH = G.S.T. + P.S.I.)

LONDON DRUGS LIMITED GST [REDACTED]

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

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

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 013 EMPLOYEE: 57766 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$3.35

Interac PURCHASE  
CHEQUING

07/25/17 [REDACTED] AUTH: 435580  
REFERENCE: 66207744 0016840830 C

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

00 APPROVED - THANK YOU 001

0004 013 57766 0159

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



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

SALE TRANSACTION

UNSW VAN TRUA \$2.69  
ITEM = 0025293001800  
LINK BAG REFUND -\$0.10  
ITEM = 000000 108

Items in Transaction: 2  
Balance to pay \$2.59  
VISA \$2.59  
Change Due \$0.00

\* TRANSACTION RECORD \*\*

tran. #: 1698

5500

Type: Purchase  
acct: Visa  
# xxxxxxxxxxxx

amount CAD\$2.59

reference #: 6244747 0018190090 H  
auth. #: 07067I  
248S11/W66244747 005  
17/08/10

VISA CREDIT  
000000031010

APPROVED - THANK YOU  
01-027

signature required

Customer Copy

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for your records

GST/HST#

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



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

ETHICAL BEAN 6.99  
\*\*\*\* TAX .00 BAL 6.99  
VF Visa 6.99  
XXXXXXXXXXXX [REDACTED]  
AUTH: 02137I  
CHANGE .00  
(P)ST .00  
(G)ST .00  
8/03/17 [REDACTED] 0004 34 0073 42283  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

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www.LDEExtras.com

*Jsw*

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 034 EMPLOYEE: 42283 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$6.99

Visa PURCHASE

08/03/17 [REDACTED] AUTH: 02137I  
REFERENCE: 66207748 0016940560 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

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NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 034 42283 0073

\*\*\* 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

Bill To: [REDACTED]

000068

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 34.86	

Page 1 of 1

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	40 EA	0.83 /EA	33.20	G
Subtotal				33.20	
GST/HST # [REDACTED] 5.000 %				33.20	1.66
Total (CAD)				34.86	

5180

cheque 358

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.

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

Sale 00092 2 002 97535  
0223 08/21/17

\*\*\*\*\*

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: 08/28/2017

\*\*\*\*\*

9999999

1 OB QS 10X13 KRFT 100  
718103140898 23.36B  
Subtotal 23.36  
PST 7.00% 1.64  
GST 5.00% 1.17

Total \$26.17  
Debit 26.17

*TSW*

\*\*\*\*\*  
Purchase  
C  
Authorization Number 381520  
0010017100 97535 66164551  
92 08/21/17  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8000008000 6800

\*\*\*\*\*

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]



# LONDON DRUGS

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

DAIRYLAND CREAMO 2.99  
\*\*\*\* TAX .00 BAL 2.99  
VF Debit Card 2.99  
XXXXXXXXXXXX [REDACTED]  
AUTH: 388580  
CHANGE .00  
(P)ST .00  
(G)ST .00  
8/16/17 [REDACTED] 0004 34 0044 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)

550

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

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG. : 034 FMPI TYPE: 42283 1

NO. : XXXXXXXXXXXX [REDACTED]

AMOUNT \$2.99

Interac PURCHASE  
CHEQUING

08/16/17 [REDACTED] AUTH: 388580  
REFERENCE: 6620/748 001/070340 C

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

00 APPROVED - THANK YOU 001

0004 034 42283 0044

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



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

SALE TRANSACTION

SILK UNSW VAN TRUA \$2.69  
ITEM = 0025293001800  
LINK BAG REFUND -\$0.10  
ITEM = 0000000015603

Items in Transaction: 2 \$2.59  
Balance to pay \$2.59  
VISA \$0.00  
Change Due

\*\* TRANSACTION RECORD \*\*

Tran. #: 31213

Type: Purchase

Acct: Visa

Card #: xxxxxxxxxxxx [redacted]

*5500*

Amount CAD\$2.59

Reference #:

66244755 0018270220 H

Auth. #: 07513I

WH248S19/W66244755 005

2017/08/18 [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



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

ETHICAL BEAN 7.99  
\*\*\* TAX .00 BAL 7.99  
VF Visa 7.99  
XXXXXXXXXX [REDACTED]  
AUTH: 089771  
CHANGE .00  
(P)ST .00  
(G)ST .00  
8/23/17 [REDACTED] 0004 34 0167 17631  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

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Sign up in-store or online at:  
[www.LDEXtras.com](http://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 [REDACTED]

AMOUNT \$7.99

Visa PURCHASE

08/23/17 [REDACTED] AUTH: 089771  
REFERENCE: 66207751 0017151310 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0004 034 17631 0167

\*\*\* 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 #: 60 08/12/2017 [REDACTED] TRANS #: 10 OPERATOR #: 389437 Float: 001

ORIG TRN ID: 003891708122880000000010044

ORIG PURCHASE DATE: 08/12/2017

-1X076-5463-0 08 9X9 SUN SHLT \$ -84.99  
1X076-2940-0 08 10X10 EAVE \$ 119.99  
(SAVED \$ 120.00)

SUBTOTAL \$ 35.00  
GST 5% \$ 1.75  
PST 7% \$ 2.45  
TOTAL \$ 39.20  
VISA TEND \$ 39.20

**VISA PURCHASE**

VISA #: [REDACTED]  
CHIP CARD  
2017/08/29 [REDACTED]  
REF #: 66026430 0010010011 H  
AUTHORIZATION #: 034340  
A0000000031010  
Visa Credit  
0080008000F800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

TODAY YOU SAVED  
**\$ 120.00**  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadianfire.ca](http://canadianfire.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 9-30-17. 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.

[REDACTED]

[REDACTED]

THANK YOU FOR CHOOSING CANADIAN TIRE  
CAMBIE GST [REDACTED]

**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 #: 88 08/12/2017 [REDACTED] TRANS #: 44 OPERATOR #: 88 Float: 001

076-5463-8 08 9X9 SUN SHLT \$ 84.99

SUBTOTAL \$ 84.99  
GST 5% \$ 4.25  
PST 7% \$ 5.95  
TOTAL \$ 95.19  
VISA TEND \$ 95.19

**VISA PURCHASE**

VISA #: [REDACTED]  
CHIP CARD  
2017/08/12 [REDACTED]  
REF #: 66026430 0010010011 H  
AUTHORIZATION #: 01960I  
A0000000031010  
VISA CREDIT  
0000000000

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$3.40 in CT 'Money' if you paid with a Canadian Tire Options MasterCard.\*

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

CUSTOMER COPY

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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 9-30-17. 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.

[REDACTED]

[REDACTED]

THANK YOU FOR CHOOSING CANADIAN TIRE  
CAMBIE GST [REDACTED]

**Michael's**  
Where Creativity Happens™

MICHAEL'S STORE #3974 (604)638-2523  
MICHAEL'S STORES #3974  
665 W BROADWAY  
VANCOUVER, BC V5Z 1G7



465 SALE 4012 3974 003 8/16/17 [REDACTED]

REC LARGE SNAP CA 191518367577 17.99 1 @ 17.99 T  
AM CHALKBOARD EPS 886946385919 11.99 1 @ 11.99 T

ASH BSKT SM TRAY 400100859063 12.99 1 @ 12.99 TS  
ASH BSKT SM TRAY 400100859063 12.99 1 @ 12.99 TS

BUY 1 GET 1 FREE 12.99-

SUBTOTAL 42.97  
GST [REDACTED] 5% 2.15  
PST 7% 3.01  
TOTAL 48.13

JTW

Auth # 488560

Debit [REDACTED] 48.13

Now Hiring! Apply at <http://www.michaels.com/jobs>

SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michael's return and coupon policies are available at [michaels.com](http://michaels.com) and in store at registers.

Michael's  
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Michael's

# Michaels

Where Creativity Happens™

MICHAELS STORE #3974 (604)638-2523  
 MICHAELS STORES #3974  
 665 W BROADWAY  
 VANCOUVER, BC V5Z 1G7



7067 SALE 5211 3974 003 8/23/17  
 HGZ EASY TIE 2 HD 854079005646 11.99 1 @ 11.99 T  
 ADME STENCILS HEL 73577158320 11.99 1 @ 11.99 T  
 SUBTOTAL 23.98  
 GST R135299063 5% 1.20  
 PST 7% 1.68  
 TOTAL 26.86

Auth # 505050

Debit   
 Now Hiring! Apply at <http://www.michaels.com/jobs>

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 FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
 CREATIVE PROJECT IDEAS

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
 at [michaels.com](http://michaels.com) and in store at registers.

Please see a store associate for more information.

\*\*\*\*\*

Your Opinion Matters To Us  
 We invite you to complete our  
 CUSTOMER EXPERIENCE SURVEY

Visit:

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

Within the next 7 days and tell us  
 about your experience.

25% Off Regular  
 Price Purchase\*

\*Some exceptions apply,  
 see store Team Member for details

SURVEY CODE:



Validation Code: .....  
 Validation code is valid for 7 days

Michaels  
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*JSN*  
*charge*  
*Account to*  
*\$25.87*  
*for*  
*re-activation*





WHY PAY MORE? ...SHOP AT  
JOTI'S NO FRILLS

21-GROCERY			
08464393289	TEA INDIA	R	4.99
<b>SUBTOTAL</b>			<b>4.99</b>
<b>TOTAL</b>			<b>4.99</b>

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 4256703  
 nofrills  
 310 West Broadway  
 Vancouver BC  
 TERM Z0340301C SLIP # 209800  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 MasterCard  
 REF # 708001001004 AUTH # 013027  
 AID: A0000000041010  
 TSI 6800 TUR 0000008000  
 08/15/2017 \$ 4.99

5500

No Signature Required

CREDIT TN

4.99

You could have earned 40  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST # [REDACTED]

\*\*\*\*\*  
VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA

\*\*\*\*\*  
THANK YOU, COME AGAIN  
Monthly chances to win \$2000  
Visit www.storeopinion.ca  
or call 1-877-234-2322  
see customer service desk at  
Store 03403  
Thank You, Come Again!  
2017/08/15

[REDACTED] 01 2098

119  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 03403  
CODE: [REDACTED]  
\*\*\*\*\*

# LONDON DRUGS

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

SCOTTIES TISSUES	.99 B
SCOTTIES TISSUES	.99 B
ETHICAL BEAN	7.99
**** TAX .24 BAL	10.21
VF Visa	10.21
XXXXXXXXXX [REDACTED]	
AUTH: 08698I	
CHANGE	.00
(P)ST .14	
(G)ST .10	
8/15/17 [REDACTED] 0004 39 0030 42283	
(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](http://www.LDEXtras.com)

550

## CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 039 EMPLOYEE: 42283 1  
NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$10.21  
Visa PURCHASE

08/15/17 [REDACTED] AUTH: 08698I  
REFERENCE: 66207753 0017070290 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 039 42283 0030

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



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

SALE TRANSACTION

ISLFRM 2 PCT MILK \$0.99  
ITEM = 0057726101122  
SILK UNSW VAN TRUA \$2.99  
ITEM = 0025293001800

Items in Transaction: 2  
Balance to pay \$3.98  
VISA \$3.98  
Change Due \$0.00

\*\* TRANSACTION RECORD \*\*

Tran. #: 29729

Type: Purchase

Acct: Visa

Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$3.98

Reference #:

66244755 0018020200 H

Auth. #: 043F01

WH 8S19/W66244755 005

2017/07/24 [REDACTED]

*T502*

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

# LONDON DRUGS

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

OM TEA		3.99
TOUCH ORGANIC TEA		2.49
**** TAX	.00 BAL	6.48
VF Visa		6.48
XXXXXXXXXXXX		

AUTH: 029051  
CHANGE .00  
(P)ST .00  
(G)ST .00

7/24/17 0004 36 0013 15038  
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST

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

## CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 036 EMPLOYEE: 15038 1

NO.: XXXXXXXXXXXX

*JSW*

AMOUNT \$6.48

Visa PURCHASE

07/24/17 AUTH: 029051  
REFERENCE: 66207750 0016820090 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0004 036 15038 0013

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



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

GLOBE POWER BAR 17.99 B  
\*\*\*\* TAX 2.15 BAL. 20.15  
VF Visa 20.15  
XXXXXXXXXX [REDACTED]

AUTH: 004371 .00  
CHANGE  
(P)ST 1.25  
(G)ST .90

7/05/17 [REDACTED] 0004 37 0118 39808  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 037 EMPLOYEE: 39808 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$20.15

Visa PURCHASE

07/05/17 [REDACTED] AUTH: 004371  
REFERENCE: 66207751 0016650950 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 037 39808 0118

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



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

*JSN*

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

Tran. #: 9539

Type: Purchase

Acct: Visa

Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$2.99

Reference #:

66244753 0017820600 H

Auth. #: 09549I

WH248S17/W66244753 005

2017/07/05 [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](http://www.wholefoodsmarket.com)

STORE TILL OP NO. TRANS. DATE  
WCMB 17 2006518 223265 05/07/2017 [REDACTED]

# LONDON DRUGS

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

ETHICAL BEAN 6.99  
STASH TEA 2.79  
\*\*\*\* TAX .00 BAL 9.78  
VF Visa 9.78  
XXXXXXXXXX [REDACTED]  
AUTH: 027471  
CHANGE .00  
(P)ST .00  
(G)ST .00  
7/04/17 [REDACTED] 0004 34 0066 42283  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

*tsm*

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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 034 EMPLOYEE: 42283 1  
NO.: XXXXXXXXXXXX [REDACTED]  
AMOUNT \$9.78

Visa PURCHASE  
07/04/17 [REDACTED] AUTH: 027471  
REFERENCE: 66207748 0016640530 H

APL: VISA CREDIT  
APN:  
AID: A000000031010

01 APPROVED -- THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 034 42283 0066

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

# LONDON DRUGS

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

KICKING HORSE 9.99  
\*\*\*\* TAX .00 BAL 9.99  
VF Visa 9.99  
XXXXXXXXXX [REDACTED]  
AUTH: 055031 *Coffee*.00  
CHANGE  
(P)ST .00  
(G)ST .00  
7/13/17 [REDACTED] 0004 35 0065 42283 *TJW*  
(B)OTH = G.S.T. + F.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

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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: 42283 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$9.99

Visa PURCHASE

07/13/17 [REDACTED] AUTH: 055031  
REFERENCE: 66207749 0016740580 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 035 42283 0065

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



# WINNERS HOMESENSE

Store #0402

Phone # 604-879-3701

Vancouver, BC V5Y 3Z5

GST NO. [REDACTED] CA # 07043

63 - GOURMET FOOD	172697	4.99 N
SUBTOTAL	<i>Tea (50 bags)</i>	\$4.99
TOTAL		\$4.99
VISA		\$4.99

## TRANSACTION RECORD

Trans# 108136  
Card #: \*\*\*\*\*[REDACTED]  
Card Entry: TAP CHIP      Account: VISA  
Trans: PURCHASE      Amount: \$4.99  
Auth #: 0827      Sequence #: 000073  
Term IC      002  
Date: 17/07/14      Time: [REDACTED]

Approved

Application Label: VISA CREDIT

TYR: 0000000000

AID: A0000000031010

TC: 69236EE2721A9929

WE VALUE YOUR FEEDBACK  
RESPOND BY 07/21/17 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 # [REDACTED]

ITEMS 1  
0201  
0402 02 8136 07/14/17 [REDACTED] 1128

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 LIMITED  
POSTAL OU  
525 BROADWAY W  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/07/25  
TIME 0083 [REDACTED]  
RECEIPT NUMBER  
C84079015-001-173-033-0

PURCHASE  
TOTAL

5180 \$1.89

Interac  
A0000002771010  
FFD99CFEB30CF1D0  
8000008000-6800  
CDF45DE3FAA7A49C

APPROVED

AUTH# 441851 00-001  
THANK YOU

CARDHOLDER COPY

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

2017/07/11 [REDACTED] [REDACTED]  
CC/CC104063 W/G2 TR772660

G 5%	1@ \$1.80	\$1.80
\$1.80 Stamp		
SUBTL		\$1.80
GST		\$0.09
TOTAL	5180	\$1.89
Debit Card		\$1.89
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  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]  
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Hello [Redacted]

EN FR

Dashboard

Trip and Invoices

Minutes

Payment Profiles


My Details


## Trips & Invoices


Trips	Invoices
-------	----------

▼      ▼

Date	Amount	 Logout	Details
Jun 20, [Redacted] 2GO	\$ CAD 20.16		<input type="checkbox"/>
Jun 28, [Redacted]	\$ CAD 13.22		<input type="checkbox"/>
Jun 18, [Redacted]	\$ CAD 7.57		<input type="checkbox"/>
Jun 18, [Redacted]	\$ CAD 10.44		<input type="checkbox"/>

 Start  
270 E 13th Ave,  
Vancouver, BC V5T  
2K4

 End  
3349 W 21st Ave,  
Vancouver, BC V6S  
1G8

 Driver  
[Redacted]

 Duration 26 Minutes	Trip fare	Tax/VAT	Charged
	\$ CAD 8.32	\$ CAD 1.00	\$ CAD 9.32
Additional costs	Trip fare	Tax/VAT	Charged
Driver Protection Fee	\$ CAD 1.00	\$ CAD 0.12	\$ CAD 1.12

*5.00*

**Charged**

**Charged  
\$ CAD 10.44**



# My Bookings

## Booking #2594081

Pick up at: Tue Jun-27-17 [REDACTED]  
 Return by: Tue Jun-27-17 [REDACTED]  
 Duration: 1 hour  
 Distance: 4 km  
 Car: [REDACTED] (plate: [REDACTED])  
 Vehicle Notes: Emergency brake release handle is to the left of drivers seat on floor.

Doors will not lock if any door (including the sliding doors, rear doors...) are open at all. Doors need a hefty slam to close properly!

**WARNING!!**  
 Vehicle not to be driven in underground as it is too tall and will not fit. Damage to the van and/or the underground parking lot will occur.

This vehicle is NOT covered under credit-card damage coverage.

**VEHICLE HEIGHT:**  
 8 ft (2.44m) tall

This is a LARGE cargo van. THIS VAN ONLY SEATS THREE PEOPLE!

Interior dimensions:  
 8'4" long x 6' wide x 5'6" high (2.5m long x 1.8 m wide x 1.67 m high).

Maximum cargo capacity:  
 2,500 lbs (1134 kg)

This vehicle has positioning locating hardware in case of theft or loss.

Location: Olympic Village SkyTrain in the EasyPark lot at Olympic Village SkyTrain station, next to the Modo sign.  
 We have five vehicles at this location. One stall along W 6th Av, next to the car2go and zipcar, and four stalls next to each other behind the SkyTrain station.

PLEASE DO NOT PULL TOO FAR FORWARD, THE FRONT BUMPER CAN GET CAUGHT ON THE CEMENT CURB AT THE FRONT OF THE STALL.

If one of our stalls is occupied by an unauthorized vehicle, please call immediately Modo and provide the licence plate of the offending vehicle.

Vehicle Features: audio: aux audio input , audio: MP3 CD player , backup camera , cruise control

- [Modify Booking](#)
- [Driver Permissions](#)
- [Vehicle Notes](#)
- [History](#)
- [Repeat Booking](#)
- [Calendar](#)

Pick up time cannot be extended.  
 Return time cannot be extended.

Pick up at: **Jun 27, 2017** [REDACTED]  
 Return by: **Jun 27, 2017** [REDACTED]  
 Location: **Car [REDACTED] - Olympic Village SkyTrain - [REDACTED]**

Your Notes:

**Status: CONFIRMED**

**Price Plan: Monthly Member**

**Charges**

**This booking will be charged at Modo's oversized vehicle rates.**

Time:	\$13.50
Distance:	\$0.00
<b>Subtotal:</b>	<b>\$13.50</b>
GST:	\$0.68
PST:	\$0.95
<b>Total:</b>	<b>\$15.13</b>

5600

Your first 200 km are included. Subsequent km cost \$0.20 each.



Tweet

# My Bookings

## Booking #2608525

Status: CONFIRMED

Price Plan: Monthly Member

### Charges

Time:	\$8.00
Distance:	See below
<b>Subtotal:</b>	<b>\$8.00</b>
GST:	\$0.40
PST:	\$0.56
<b>Total:</b>	<b>\$8.96</b>

Your first 200 km are included. Subsequent km cost \$0.20 each.

Pick up at: Wed Jul-12-17 [redacted]

Return by: Wed Jul-12-17 [redacted]

Duration: 1 hour

Distance: n/a

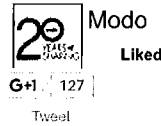
Car: [redacted] plate [redacted]

Vehicle Notes:

Location: City Square

Parked at City Square Mall, on East side of Ash St between W 10th Av and W 12th Av. We have two designated stalls just left of the parking entrance, between the mall and the skyscraper next door.

Vehicle Features: all wheel drive , audio: aux audio input , audio: Bluetooth , audio: MP3 CD player , audio: USB audio , backup camera , cruise control , heated seats



*f(620)*

- Modify Booking
- Driver Permissions
- History
- Repeat Booking
- Calendar

Pick up time can be extended from [redacted] on Jul 12, 2017. Return time can be extended to [redacted] on Jul 15, 2017.

Pick up at: Jul 12, 2017 [redacted]

Return by: Jul 12, 2017 [redacted]

Advance Notification: No notification

Location: Car [redacted] City Square [redacted]  
filter for nearest available cars remove filter

Your Notes:

Save Changes

Cancel Booking

Submitted by



Date	Purpose	Mileage	Sub-total (@\$0.53)
August 12, 2017	Pick up and drop off office supplies for Mural Fest	20 km	\$10.6
Total			\$10.6

56.00

[REDACTED]  
#8 - 140 East 20th St  
North Vancouver BC V7L 3A4  
Canada

[REDACTED]  
**design: web + print**

George Heyman, MLA Vancouver-Fairview  
[REDACTED]

Invoice # 266  
Invoice Date September 20, 2017  
**Balance Due (CAD) \$960.00**

Item	Description	Unit Cost	Quantity	Line Total
Mid-project fee	Constituency mailout (75% of total contract amount)	914.29	1	914.29
<b>Subtotal</b>				<b>914.29</b>
GST [REDACTED]				45.71
[REDACTED] 5%				
<b>Total</b>				<b>960.00</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$960.00</b>

**Terms**

Please pay by cheque or e-transfer within 15 days of the date of this invoice. Thank you!

Vancity member transfers can be made to 46067116 (E Package Chequing). Cheques and Interac transfers should be made to [REDACTED]

Interest of 2% per month will be charged on late payments.

**Notes**

I'll issue an invoice for the remaining 25% once the banner is completed. Thanks!

*Cheque 370  
5160*



REÇU  
RECEIPT

INVOICE

REÇU DE RECEIVED FROM	DATE
George Feyman one hundred twenty	Aug 17/17
POUR FOR	\$ 120.00 100 DOLLARS
	Sept, Oct, Nov, Dec
N° DE TAXE TAX REG. NO.	PURCELL PAINTING & WINDOW CLEANING DC272B

8160

Charge 359



### CO Receipt Confirmation Form

Member Name: Heyman, George

<b>Expense Description</b>	Glass Repair
<b>Vendor</b>	Wesco Glass Inc.
<b>Amount</b>	\$250.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.