

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Heyman, George

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	(\$2,981.81)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$60.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$2,921.81)</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

ELYSIAN

Elysian Coffee - Broadway & Ash

590 West Broadway March 18, 2022

Vancouver, BC

V5Z1E9

(604) 874-5909

elysiancoffee.com

@elysiancoffee

Receipt: haTF

Authorization: 08756J

Mastercard

AID A0 00 00 00 04 10 10

FOR HERE

Gift Card	██████████	\$20.00
Gift Card	██████████	\$20.00
Gift Card	██████████	\$20.00

Total		\$60.00
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MasterCard	██████████	\$60.00
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(Contactless)

We aim to please.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Heyman, George

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,803.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$297.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,101.02</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **6689**
 Issue Date 2022/01/01
 Due Date 2022/01/31 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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	Bowinn Ma	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	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**
Amount Due \$1,811.25 CAD

CO paid \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02021007
Date of Issue: 2021/12/15
Due Date: 2021/12/15

Bill To: [REDACTED]

Description	Rate	Quantity	Line Total
19 TH korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: \$0.00

Amount Due (CAD): 1500

CO Paid: \$78.95

Please make cheque payable to Korean Cultural Heritage Society



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0841
 DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page ad for 23 MLAs	23 x \$47.14	\$1084.28
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022		
1	24/7 Facebook Group post access		



SUBTOTAL	\$1084.28
GST# [REDACTED]	54.00
Credit Cart Fee (3%)	
TOTAL	\$1138.28

CO share = \$49.49

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	LL20210206
	Invoice No.	374513
	Date	Nov 25 2021
	Terms	C.O.D.
	Agent No.	MAIN1
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

AMOUNT ENCLOSED

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Interest of 2% per month charged on overdue accounts
 Ineret de 2% par mois sera charge sur les comptes passe due



Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Heyman, George

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$59.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$3.90)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$56.02</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94941586	31-Dec-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	94941586	Bill To	[REDACTED]	Invoice Date	2021.12.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	203 EA	0.92 /EA	186.76	G		
Subtotal						186.76	
GST/HST #	[REDACTED]	5.000 %		186.76		9.34	
Total (CAD)						196.10	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Heyman, George

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Heyman, George

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$241.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$506.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$747.91</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



OVERDUE - 2022 Business Licence Renewal Notice

Account number: [REDACTED]

GEORGE HEYMAN
642 W BROADWAY
VANCOUVER, BC CAN V5Z 1G1

[REDACTED]
2208062

OVERDUE

Your business licence expired on December 31, 2021.

A late penalty fee of \$40 or 10% of the licence fee, whichever is greater, has been applied to each licence.

The majority of businesses in Vancouver pay online. This is the simplest and quickest way to renew your licence.

To pay now, visit: vancouver.ca/pay-business-licence

Due to COVID-19, access to the Business Licence Office is by appointment only. Walk-in service and drop-in appointments are not available. Business Licence renewal may only be paid online or via mail.

Licence #	Licence Type	Locations	Overdue Fee(s)	2022 Fee	Vending Machine	ATM/Bank Machine	Total(s)
[REDACTED]	Office	642 W Broadway	0	203	0	0	203
						Due	\$203



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

Customer	[REDACTED]
Date	1/1/2022
Invoice	0000645528
Customer PO	

Bill to:

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


Balance Forward	\$127.20
Payments	\$0.00
Credits	\$-22.40
Charges	\$0.00
Balance Due	\$104.80


Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$104.80	\$0.00	\$0.00	\$0.00	\$0.00	\$104.80


IMPORTANT MESSAGES


During winter time, Urban Impact makes every effort to service your location on schedule, on time. Please be reminded it is the site's responsibility to ensure safe and clear access to the recycling and waste equipment. We will work hard to ensure there are no service interruptions.

Payment Options

 Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.

 Pay online, through financial institution, EFT, or online banking portals.

 Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

 Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

0001 - GEORGE HEYMAN - 642 W BROADWAY

11/01/2021	-1.00	Bin Rental - Totes	-20.00
		Pre-tax Site Charges	-20.00
		Goods and Services Tax (GST) [REDACTED]	-1.00
		Provincial Sales Tax (PST) [REDACTED]	-1.40
		Site Total	-22.40
		Pre-tax Current Charges	-20.00
		Goods and Services Tax (GST) [REDACTED]	-1.00
		Provincial Sales Tax (PST) [REDACTED]	-1.40
		Invoice Amount	-22.40

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

Customer GEORGE HEYMAN 642 W BROADWAY MLA VANCOUVER-FAIRVIEW VANCOUVER, BC V5Z1G1	Date 1/1/2022	Balance Due CO paid \$104.80
	Invoice 0000645528	Current Invoice Amount \$-22.40



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

Amount Enclosed
Cheque No



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$63.84

→ Don't forget to pay by Required Payment Date - **Feb 22, 2022.**

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	69.44
Your payments - thank you	-69.44
Balance brought forward	0.00
<hr/>	
Your current bill	\$
Mobile See page 3 >	63.84
Total (includes \$2.85 GST, \$3.99 PST)	63.84
Total	\$63.84

CO paid 19.15

Any payments we received and processed after Jan 27, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



[REDACTED]000000000000;W;WEST [REDACTED]000

Your account number: [REDACTED]
Total amount due: \$63.84
Required Payment Date: Feb 22, 2022

IMPORTANT

Payments due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

#####

\$

Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6



0 [REDACTED]22012800000638411111110000000000000000006

Your Account Summary



Account No. [REDACTED]
Bill No. 583688242
Billing Period Nov 20 - Dec 19
Date Issued Dec 20, 2021

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$117.60	= \$117.60	Jan 03, 2022

Pay your bill online or set it and forget it with pre-authorized payment at freedommobile.ca/myaccount

Bill Summary

CO paid \$50.00

CURRENT CHARGES

[REDACTED] \$95.00

Promo Freedom 6GB	(Dec 20 to Jan 19)	\$60.00
Monthly MyTab Charge	Dec 20	\$45.00
Rate Plan Discount Promo	(Dec 20 to Jan 19)	(\$10.00)

[REDACTED] (Watch) \$10.00

Promo Apple Watch 1GB	(Dec 20 to Jan 19)	\$10.00
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TOTAL CURRENT CHARGES \$117.60

Current Charges Sub-total	\$105.00
GST 5%	\$5.25
PST-BC 7%	\$7.35

YOUR PREVIOUS BILL

Previous Balance \$0.00

Previous Amount Due	\$118.44
Payment Received	\$118.44

Payment received after Dec 15, 2021 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever. Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at www.frdm.mobi/coverage

Your Account Summary



Account No. [REDACTED]
Bill No. 589449158
Billing Period Dec 20 - Jan 19
Date Issued Jan 20, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$117.60	= \$117.60	Feb 03, 2022

Pay your bill online or set it and forget it with pre-authorized payment at freedommobile.ca/myaccount

Bill Summary

CO paid \$50.00

CURRENT CHARGES

[REDACTED]		\$95.00
Promo Freedom 6GB	(Jan 20 to Feb 19)	\$60.00
Monthly MyTab Charge	Jan 20	\$45.00
Rate Plan Discount Promo	(Jan 20 to Feb 19)	(\$10.00)
[REDACTED] (Watch)		\$10.00
Promo Apple Watch 1GB	(Jan 20 to Feb 19)	\$10.00

TOTAL CURRENT CHARGES \$117.60

Current Charges Sub-total	\$105.00
GST 5%	\$5.25
PST-BC 7%	\$7.35

YOUR PREVIOUS BILL

Previous Balance \$0.00

Previous Amount Due	\$117.60
Payment Received	\$117.60

Payment received after Jan 15, 2022 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

As of January 5, 2024 our late payment interest charge will be calculated and compounded monthly on the outstanding amount at the rate of 3% per month (42.58% per year) from the date of the first bill on which it appears until paid in full.

Set up AutoPay in MyAccount to take care of your monthly payments, worry-free.

Your Account Summary



Account No. [REDACTED]
Bill No. 595142382
Billing Period Jan 20 - Feb 19
Date Issued Feb 20, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$117.60	= \$117.60	Mar 06, 2022

Pay your bill online or set it and forget it with pre-authorized payment at freedommobile.ca/myaccount

Bill Summary

CURRENT CHARGES

CO paid \$50.00

[REDACTED]		\$95.00
Promo Freedom 6GB	(Feb 20 to Mar 19)	\$60.00
Monthly MyTab Charge	Feb 20	\$45.00
Rate Plan Discount Promo	(Feb 20 to Mar 19)	(\$10.00)

[REDACTED] (Watch)		\$10.00
Promo Apple Watch 1GB	(Feb 20 to Mar 19)	\$10.00

TOTAL CURRENT CHARGES \$117.60

Current Charges Sub-total	\$105.00
GST 5%	\$5.25
PST-BC 7%	\$7.35

YOUR PREVIOUS BILL

Previous Balance \$0.00

Previous Amount Due	\$117.60
Payment Received	\$117.60

Payment received after Feb 15, 2022 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever. Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at www.frdm.mobi/coverage



2022 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]



2260876

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

RENEW NOW

Your Alarm Permit must be renewed by March 30, 2022. Please pay \$29.25 via one of the payment methods below.

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

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

Other payment methods include:

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

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

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

2022 Alarm Permit Renewal Notice

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

2260876

Vancouver-Fairview Community Office

Permit Type	Alarm Type	Location	Overdue Fee(s)	2022 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	642 W BROADWAY	0.00	29.25	0.00
PAYMENT DUE March 30, 2022				Total Due	\$29.25

22-19467

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

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

Alarm Company: Kaban Protective Services Inc	Monitoring Company: API Alarm Inc
--	-----------------------------------

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

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