

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Heyman, George

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,322.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$665.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,988.79</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-



Invoice

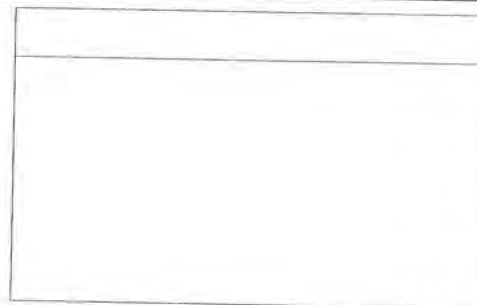


Customer No.	Date	Ticket #
██████████	November 24, 2023	T1-145663

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

GEORGE HEYMAN
ROOM ████████
NDP
VANCOUVER-FAIRVIEW
VICTORIA, BC
(604) 775-2453



Cust PO #:		Ship date:		Ship-via code:		Total
Sls rep: [REDACTED]		Location: 01		Terms: Net due in 30 days		
Quantity	Item #	Description		Retail Price	Selling unit	
10	1-100052	MLA Custom Christmas Cards		15.00	EACH	
1	1-100171	MLA Christmas Digital Card		25.00	EACH	25.00



Subtotal:	325.00
GST:	16.25
PST:	22.75
Total:	364.00

Tender:	
A/R Charge	364.00
Net tender:	364.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

VANCOUVER POPPY FUND
225 - 2520 COLUMBIA ST.
VANCOUVER, BC V5Y 3E9

Nov 14/23

SOLD TO
VENDU A **GEORGE HEYMAN - MLA - VAN. FAIRVIEW**

$$1 - \sqrt{5}$$

642 W. BROADWAY

1- P/u For OFFICE

VAN. BC. V52 161

CO paid \$125.00

VIA

STAPLES 518

save-on-foods #937
Cambio
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

CHOC GOLD COINS 25.61 G
0.660 kg @ \$38.80/kg

Sub Total \$25.61

Tax-Code	Taxable-Value	Tax-Value
GST	25.61	1.28

BALANCE DUE \$26.89
Credit \$26.89
[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 26.89

CARD NUMBER: *****
DATE/TIME: 01/25/2024
REFERENCE #: 0010019510 H
TERM: 66347675
AUTHOR.# : 08167
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$10.56
You could have earned 15 points

CASHIER NAME: Self Checkout 68
C0068 #8625 25Jan2024
S00937 R068



INVOICE

Village Vancouver Transition Society
1388 Laburnum St., Vancouver, BC, V6J 3W3

Invoice #: 24 - 004
Date: March 03, 2024

To: George Heyman, MLA Constituency Office
642 West Broadway, Vancouver, V5Z 1G1

Attn: [REDACTED] [REDACTED]@leg.bc.ca

Description		Quantity	Amount
Seeds for Library (3 - 5000 seed packets)			\$150
Loan of seed library box (22 nd March 2024-21 st March 2026)			<u>\$0.00</u>
Total			\$150

Contact persons: [REDACTED] [REDACTED]
[REDACTED]@villagevancouver.ca [REDACTED]@villagevancouver.ca

Invoice payable upon receipt.

Please make cheque payable to Village Vancouver Transition Society.

Business License # 24-113652
Thank you.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$1,390.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,137.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,527.42</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Inter Print Ltd.

120 - 8833 Odlin Crescent
Richmond, British Columbia V6X 3Z7
Canada
Tel: (604) 231-6061
Fax: (604) 231-6072
Office@interprint.ca

**INVOICE**Invoice No.: **63027**

Date: 01/11/2024

Sold to: **George Heyman, MLA**
642 Broadway
Vancouver, B. C. V5Z 1G1

Description		Quantity	Amount
Inclusive Red Pocket by gold foil		500	222.00
New die charge		1	195.00
Red Pocket Insert 2.75 x 4 " by 100lb gloss cover in 4c+4c		500	92.00
Couirer charge		1	15.00
Subtotal:			524.00
G - GST 5%			
G7 - GST 5%, PST 7%			
GST			26.20
PST			35.63
Inter Print Ltd. GST: #87298 2293 RT0001			
Please make cheque payable to Inter Print Ltd.		Total Amount	585.83
Comment: \$25 Will be charged on any NSF Cheque		Deposit	
Prepared by	Received by	Balance Due	

----- TRANSACTION RECORD -----
SUNGIVEN FOODS CANADA
3301 BROADWAY W
VANCOUVER BC

Purchase

Jan 23, 2024
VISA
TID: V3599726
Sequence: 001 562
Auth#: 02069F
Batch: 001

Entry: Tap EMV (H)
Response: 01-027

Amount \$ 50.32
Total \$ 50.32

A0000000031010 Visa Credit
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your re

Cardhold



West Broadway Store - (604) 757-5533
3301 W Broadway Vancouver, BC V6R 2B1
GST#: 731463881-RT0001
202401230178(1102001)
01414
2024-01-23



Total Savings: \$0.00

\$47.92G

10261408
Lychee Lucky Candy Flower Pouch
荔枝味利是糖袋花袋裝
\$5.99 .8035.99/280g

Subtotal	\$47.92
GST	\$2.40
Total	\$50.32

Credit&Debit \$50.32

Return & Exchange Policy
- Return or exchange with original receipt.
- Perishable products are eligible for return exchange within 15 days, and all other products are eligible for return in 30 days with the original package and receipt.
- Gift cards cannot be redeemed for cash nor be returned.
- Not applicable to any fees or deposits.
- Some restrictions may apply

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001



INVOICE

BILL TO
[Redacted]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0222
DATE 09/11/2023
TERMS Net 30
DUE DATE 09/12/2023

SALES REP
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 2023	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

MLA Share = \$19.09

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO

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

INVOICE 5043

DATE 15/11/2023 TERMS Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00
DATE: November 10, 2023				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL 525.00
GST @ 5% 26.25
TOTAL 551.25

TOTAL DUE \$551.25

MLA Share = \$16.70

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00
MLA Share = \$15.91	

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

BILL TO

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

DATE
14-11-2023

PLEASE PAY
\$551.25

DUE DATE
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE	\$551.25
-----------	-----------------

THANK YOU.

MLA Share = \$16.71



ASIAN STAR MEDIA INC

#202 – 8388 , 128th St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO

New Democrat BC Government Caucus

166 East Annex Parliament Buildings

501 Belleville Stareet

Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.09			
	GST:782772693			
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00



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

INVOICE

IN ACCOUNT WITH

() **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/6/2023

Invoice no.: 52556

JI contact: 

Authorized by: 

Email / phone / fax: 

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue Page Number(s) 2 holiday greetings Note: price includes full colour at a discount MLA Share = \$50.86	5 cols x 13 Inch(s) SubTotal taxes	\$1,550.00 <i>per insertion</i> \$1,550.00 \$77.50
GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT		TOTAL	\$1,627.50

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Date	Invoice #
11/12/2023	3857

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

		Sales Tax Summary	
	GST@5.0%		25.00
	Total Tax		25.00

	Total	\$525.00
--	--------------	----------

GST/HST No. 857477392

South Asian Link Publications Ltd

#203-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca



Invoice To:

NEW DEMOCRAT BC GOVT CAUCUS
166 EAST ANNEX
501 BELLEVILLE STREET
VICTORIA, BC V8V 1X4

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.10

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$19.09					

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]



Date 10-11-2023
Invoice No. 2023000040
GST NO. 80335 1618 RT0001

Payment Status XXXXXXXXXX

dba: SW MEDIA GROUP

#3 - 7953 120th St.
Delta BC V4C 6P6
PH:604-507-8009 FAX: 1-855-796-3342
info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: XXXXXXXXXX
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : XXXXXXXXXX
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP ASIAN JOURNAL Half Page Color 2023 Diwali Ad PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services	1	600.00	600.00

CO Paid \$19.09

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
Total amount	\$	630.00

XXXXXXXXXX dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

New Democrat BC Government Caucus

East Annex-Parliament Buildings
Victoria BC V8V 1X4

Invoice Number: 95358
Invoice Date: 07/17/2023

AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (#898664321)	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

MLA Share = \$62.04

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6

Please make your cheque payable to "MADD Canada"

If you prefer to pay by e-transfer, please send to: message@maddmessage.ca

☐ I wish to use my credit card:

☐ VISA ☐  ☐ AMEX

CREDIT CARD NUMBER

EXPIRY DATE

CVV

NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 12/31/2023 or your ad will appear as shown.

3 HOW DID WE DO?

☐ I like the ad as shown above exactly as is

PLEASE SIGN

DATE

☐ I would like to change my ad. Simply follow these instructions

☐ Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)



Fax back signed approval or ad changes to:
(613) 225-5351

OR



Email your logo or new ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR



Mail us your business card, letterhead, or other ad copy along with detailed instructions

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			
		Total	CNY 1,050.00
		Payments/Credits	CNY 0.00
		Balance Due	CNY 1,050.00



AFFINITY BRIDGE

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID

8516

Issue Date

2024/01/01

Due Date

2024/01/31 (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~~ Ravi Parmar.	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~~ Joan Phillip.	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
Pay online

MLA Share = \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # 878937358 RT0001

Remittance Advices - please send to [REDACTED]

Preferred Payment Method for Vancity Members
Vancity Direct Transfer - Relationship # 9398206

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.

Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
MLA Share = \$8.75			
GST No. 885198317		Total	\367.50
		Payments/Credits	\0.00
		Balance Due	\367.50

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

INVOICE

GST/HST No.

857207062

Invoice To

New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

Date

Invoice #

2024-02-07

DND010

For Advertising

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

E-Transfer Email: [REDACTED]

Due Date

2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00
Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0% 18.50 Total Tax 18.50	CAD	Sales Tax	CAD 18.50
	CAD	Total	CAD 388.50
		Payments/Credits	CAD 0.00
WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat		Balance Due	CAD 388.50



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com



THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
MLA Share = \$11.25				
Sub-T				\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

INVOICE

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

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA

ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384159
OUR ORDER NO. : 18143833
OUR REF. NO. : 637937
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION	DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

		BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9, 24		BC NEW DEMOCRAT GOVERNMENT....	OLARB	400.00	400.00	G
		ONLINE ADV. RECTANGLE BANNER	1X 1			
		F3B FEB 9-15, 2024				

	Sub-Total :	400.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 400.00	@5.00 % GST :	20.00

Total : 420.00

** Pay immediately upon receipt of invoice **

Balance : 420.00

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

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

INVOICE

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

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA

ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384160
OUR ORDER NO. : 18143834
OUR REF. NO. : 637938
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION		ITEM CODE/			
DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9, 24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15, 2024				

	Sub-Total :	450.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 450.00	@5.00 % GST :	22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)

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



Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road, Richmond, BC, Canada. V6X 1X6
TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- 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.	KW20230086
	Invoice No.	379563
	Date	Feb 29 2024
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00
MLA Share = \$17.00	Subtotal	\$680.00
	GST 5%	\$34.00
	TOTAL	CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

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

Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road, Richmond, BC, Canada. V6X 1X6
TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

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





Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road, Richmond, BC, Canada. V6X 1X6
TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- 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.	KW20230085
	Invoice No.	379564
	Date	Feb 29 2024
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description		Amount	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA – BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA – BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00	
MLA Share = \$11.25			
MLA Share = \$11.25		Subtotal	\$450.00
		GST 5%	\$22.50
		TOTAL	CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

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

Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road, Richmond, BC, Canada. V6X 1X6
TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

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



INVOICE

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

TO : BC NEW DEMOCRAT GOVERNMENT
CAUCUS
EMAIL INV: [REDACTED]
CANADA
ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384269
OUR ORDER NO. : 18143827
OUR REF. NO. : 638228
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10, 24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11, 24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00
=====

MLA Share = \$45.00

*(US Client: C\$1=US\$0.7416)

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Heyman, George

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$99.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$226.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$326.67</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

W/G 2

G/S	1 @ \$92.00	\$92.00
P2020 COIL OF 100/P2020 ROUEAU 100		

G/S	1 @ \$46.00	\$46.00
RANUNCULUS COIL 50/ROUL 50 RENONCULE		

G/S	3 @ \$9.20	\$27.60
P2020 BOOKLET OF 10/P2020 CARNET DE 10		

G/S	3 @ \$1.07	\$3.21
	\$1.07 STAMP/TIMBRE 1,07 \$	

SUBTL/SOUS-TOTAL	\$168.81
GST/TPS	\$8.44
TOTAL	\$177.25

Visa	\$177.25
------	----------

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

STAPLES CANADA
Broadway - Store
1322 West Broadway
Vancouver, BC V6H 1H2
604-678-9445

SALE 00094 0 014 26039
0223 12/08/23

For items purchased between November 1st
* and December 24th, 2023 we'll gladly *
provide you a refund or exchange on your
* purchase until January 14th, 2024 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

8888888

1	OB LABEL WHT 4x1 25	
	718103128292	19.19B
SubTotal		19.19
GST 5.00%		0.96
PST 7.00%		1.34
Total		21.49

TRANSACTION RECORD

*****		\$21.49
Visa	H	Purchase
Authorization Number		09463F
0010017960	26039	66278141
12/08/23		
01/027 APPROVED	THANK YOU	
VISA CREDIT		AC000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

KIM'S SHOE & BAG REPAIR
684 BROADWAY W V5Z1G1
VANCOUVER BC
23420257
QC2342025701

SALE

12-21-2023
Acct # ***** RF
Exp Date **/** Card Type VI
A0000000031010
Visa Credit

Trace # 240007
Inv. # 5428
Auth # 04247F RRN 001557007

Sale \$28.00

TOTAL \$28.00

++++
001 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$744.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$589.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,334.07</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Renew your business licence

✓ Thank you for your payment

How to get your new business licence(s)

Check the status of your application in the section below.

- **Does your status say “Issued?”** - Click the “Print your licence” button to print a copy of your licence.
- **Does your status say “Paid?”** - A representative is reviewing your application to make sure you have met all the requirements and approvals. Your licence will be mailed to you after it is issued.

Your licence information

Licence type:

Office

Licence number:

[REDACTED]

Address:

W BROADWAY

Valid until Dec 31, 2024

Status:

Issued

Payment details

Transaction number:	4135634
Amount:	\$250
Transaction type:	purchase
Date/time:	20 Dec 2023
Auth code:	07756I
Response/ISO code:	27-APPROVED/1
Reference number:	662218210018597040
Cardholder name:	George Heyman

[Print your receipt](#)

The City of Vancouver acknowledges that it is situated on the unceded traditional territories of the xʷməθkʷəy̓əm (Musqueam Indian Band), Skwxwú7mesh (Squamish Nation), and səlilwətaɬ (Tsleil-Waututh Nation)

[More about unceded traditional territories](#)

© 2023 City of Vancouver

- [Terms of Use](#)
- [Privacy](#)
- [Website Accessibility](#)

MONITORING INVOICE



Customer Number

Invoice Number

33604191

Number for electronic payment

003404

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

Invoice Date

2024/02/01

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

Amount due

\$48.16

96

KEEP THIS PORTION

BILL TO:

SERVICE ADDRESS:

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

VANCOUVER FAIRVIEW CONS.OFFICE
642 WEST BROADWAY
VANCOUVER, BC
V5Z 1G4

Electronic Payment No.:

Select ADT Security Services Canada, Inc.
from the Payee list.

ARE YOU MOVING?

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

Customer Service
1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges
of 1.5% compounded monthly (18% per annum) will
be applied if payment is not received by the due date
shown on your invoice(s). Avoid the late payment fee
by setting up pre-authorized payments to stay current
on your recurring charges. Please refer to page 2 of
your invoice for payment options.

Visit our website at : www.telus.com

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/02/01		33604191				

DESCRIPTION		TOTAL
ALARM.COM BASIC INTERACTIVE TELUS OWNED EQUIPMENT FEE	From	To
	2024/02/01	2024/02/29
		2024/02/01 2024/02/29
Sub-Total		43.00
		GST 12140 1939 RT0001 2.15
		PST-BC 1015-3231 3.01
Total		\$48.16

Please remit payment to:

ADT Security Services Canada, Inc.
P.O. BOX 3660
Vancouver, BC
V6B 3Y8

If you have already submitted your payment,
please disregard this notice.

Invoicing due date

2024/03/02

Amount due

\$48.16



Urban Impact Recycling Ltd.
5 Capilano Way
New Westminster, BC V3L 5G3

(604) 273-0089
www.urbanimpact.com

Customer [REDACTED]
Date 1/1/2024
Invoice 0000735323
Customer PO
Due Date 1/31/2024

Bill to:

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

Balance Forward	\$96.65
Payments	\$-96.65
Credits	\$0.00
Charges	\$99.13
Balance Due	\$99.13

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$99.13	\$0.00	\$0.00	\$0.00	\$0.00	\$99.13

IMPORTANT MESSAGES

During winter months, Urban Impact makes every effort to ensure services are completed on schedule, on time, safely. Please be reminded it is the sites responsibility to ensure that safe and clear access is provided to the recycling and waste equipment. We are committed to ensuring 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.



Pay by cheque, payable to Urban Impact Recycling Ltd.



Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

0001 - GEORGE HEYMAN - 642 W BROADWAY - VANCOUVER

01/01/24 - 03/31/24	1.00	On-Site Shredding	76.14
		Fuel Surcharge	18.27
		Pre-tax Site Charges	94.41
		Goods and Services Tax (GST) 127380814	4.72
		Site Total	99.13
		Pre-tax Current Charges	94.41
		Goods and Services Tax (GST) 127380814	4.72
		Invoice Amount	99.13

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

Customer [REDACTED]
GEORGE HEYMAN
642 W BROADWAY
MLA VANCOUVER-FAIRVIEW
VANCOUVER, BC V5Z1G1

Date 1/1/2024
Invoice 0000735323
Balance Due \$99.13
Current Invoice Amount \$99.13



Urban Impact Recycling Ltd.
5 Capilano Way
New Westminster, BC V3L 5G3

(604) 273-0089

Amount Enclosed
Cheque No

MONITORING INVOICE

Customer Number

Invoice Number

33473141

Number for electronic payment

Invoice Date

2024/01/01

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

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

Amount due

\$48.16

KEEP THIS PORTION



BILL TO:

SERVICE ADDRESS:

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

VANCOUVER FAIRVIEW CONS.OFFICE
642 WEST BROADWAY
VANCOUVER, BC
V5Z 1G4

Electronic Payment No.:

**Select ADT Security Services Canada, Inc.
from the Payee list.**

ARE YOU MOVING?

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

Customer Service
1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges of 1.5% compounded monthly (18% per annum) will be applied if payment is not received by the due date shown on your invoice(s). Avoid the late payment fee by setting up pre-authorized payments to stay current on your recurring charges. Please refer to page 2 of your invoice for payment options.

Visit our website at : www.telus.com

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/01/01		33473141				

DESCRIPTION

TOTAL

ALARM.COM BASIC INTERACTIVE
TELUS OWNED EQUIPMENT FEE

From	To
2024/01/01	2024/01/31
2024/01/01	2024/01/31

Sub-Total

43.00

GST 12140 1939 RT0001
PST-BC 1015-3231

Total

\$48.16

Please remit payment to:

ADT Security Services Canada, Inc.
P.O. BOX 3660
Vancouver, BC
V6B 3Y8

If you have already submitted your payment, please disregard this notice.

Invoicing due date

Amount due

2024/01/31

\$48.16

MONITORING INVOICE

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

Customer Number

Invoice Number

Number for electronic payment

33349906

Invoice Date

2023/12/01

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

Amount due

\$48.16

KEEP THIS PORTION



BILL TO:

SERVICE ADDRESS:

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

VANCOUVER FAIRVIEW CONS.OFFICE
642 WEST BROADWAY
VANCOUVER, BC
V5Z 1G4

Electronic Payment No.:

Select ADT Security Services Canada, Inc.
from the Payee list.

ARE YOU MOVING?

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

Customer Service
1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges of 1.5% compounded monthly (18% per annum) will be applied if payment is not received by the due date shown on your invoice(s). Avoid the late payment fee by setting up pre-authorized payments to stay current on your recurring charges. Please refer to page 2 of your invoice for payment options.

Visit our website at : www.telus.com

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2023/12/01		33349906				

DESCRIPTION			TOTAL
	From	To	
ALARM.COM BASIC INTERACTIVE	2023/12/01	2023/12/31	
TELUS OWNED EQUIPMENT FEE	2023/12/01	2023/12/31	
Sub-Total			43.00
	GST	12140 1939 RT0001	2.15
	PST-BC	1015-3231	3.01
Total			\$48.16

Please remit payment to:

ADT Security Services Canada, Inc.
P.O. BOX 3660
Vancouver, BC
V6B 3Y8

If you have already submitted your payment, please disregard this notice.

Invoicing due date

2023/12/31

Amount due

\$48.16

MONITORING INVOICE

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

Customer Number

Invoice Number

Number for electronic payment

33264172

Invoice Date

2023/11/01

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

Amount due

\$48.16

KEEP THIS PORTION



BILL TO:

SERVICE ADDRESS:

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

VANCOUVER FAIRVIEW CONS.OFFICE
642 WEST BROADWAY
VANCOUVER, BC
V5Z 1G4

Electronic Payment No.:

Select ADT Security Services Canada, Inc.
from the Payee list.

ARE YOU MOVING?

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

Customer Service
1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges of 1.5% compounded monthly (18% per annum) will be applied if payment is not received by the due date shown on your invoice(s). Avoid the late payment fee by setting up pre-authorized payments to stay current on your recurring charges. Please refer to page 2 of your invoice for payment options.

Visit our website at : www.telus.com

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2023/11/01	[REDACTED]	33264172				

DESCRIPTION

TOTAL

ALARM.COM BASIC INTERACTIVE
TELUS OWNED EQUIPMENT FEE

From	To
2023/11/01	2023/11/30
2023/11/01	2023/11/30

Sub-Total

43.00

GST 12140 1939 RT0001
PST-BC 1015-3231

Total

\$48.16

Please remit payment to:

ADT Security Services Canada, Inc.
P.O. BOX 3660
Vancouver, BC
V6B 3Y8

If you have already submitted your payment, please disregard this notice.

Invoicing due date

2023/12/01

Amount due

\$48.16

MONITORING INVOICE



Customer Number

Invoice Number

33723189

003045

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

Number for electronic payment

Invoice Date

2024/03/01

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

Amount due

\$48.16

96

KEEP THIS PORTION

BILL TO:

SERVICE ADDRESS:

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

VANCOUVER FAIRVIEW CONS.OFFICE
642 WEST BROADWAY
VANCOUVER, BC
V5Z 1G4

Electronic Payment No.:

Select ADT Security Services Canada, Inc.
from the Payee list.

ARE YOU MOVING?

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

Customer Service
1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges
of 1.5% compounded monthly (18% per annum) will
be applied if payment is not received by the due date
shown on your invoice(s). Avoid the late payment fee
by setting up pre-authorized payments to stay current
on your recurring charges. Please refer to page 2 of
your invoice for payment options.

Visit our website at : www.telus.com

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/03/01		33723189				

DESCRIPTION			TOTAL
ALARM.COM BASIC INTERACTIVE TELUS OWNED EQUIPMENT FEE	From	To	
	2024/03/01	2024/03/31	
	2024/03/01	2024/03/31	
Sub-Total			43.00
GST			2.15
PST-BC			3.01
Total			\$48.16

Please remit payment to:

ADT Security Services Canada, Inc.
P.O. BOX 3660
Vancouver, BC
V6B 3Y8

If you have already submitted your payment,
please disregard this notice.

Invoicing due date

2024/03/31

Amount due

\$48.16