

1 ■ Teachers meeting
Food



DOWNTOWN VANCOUVER, BC #552

MEMBER ■

3734	ICED TEA	8.99
874659	MILK JOFFEE	9.99
519	MARBLE CHEDD	14.49
352138	ANCT GRAINS	7.99
1019	HALF & HALF 1L	1.89
458	MILK 2%	4.49
TOTAL		47.84
Penny Rounding		-.01
Cash		60.00
CHANGE		12.15

TOTAL NUMBER OF ITEMS SOLD = 6
CARTER: ■ REG# 11
0552 11 0517 175

GST ■

UU - COME AGAIN **
\$300



INVOICE

06 October 2014

120

David Eby Office, MLA

C/O [REDACTED]

Vancouver, BC [REDACTED]

Job - Venue (sound, tech, host [REDACTED])

Description	DETAILS	total	Column1
Sound Tech Host	June 24, 3 hours x 20	60.00	
Sound Tech Host	Sept 10, 3 hours x 20	60.00	

TOTAL

\$120.00

OTHER INFORMATION

Phone: [REDACTED]

5200

Darcy's Cafe
4462 West 10th Ave
(604) 336 - 6399

No: POS002039
Date: 2014-10-16
Transaction by:
No Description Amt (\$)

1 1 dozen cookie 12.00
1 1 dozen scones 12.00

Subtotal (2) 24.00
Rounding 0.00

Total 24.00
Cash 24.00
Change 0.00

Thank you very much!
Follow us on Facebook + Instagram
www.darcyscafe.ca
Powered by MobiPOS
www.mobi-pos.com

Darcy's Cafe
4462 West 10th Ave
(604) 336 - 6399

No: POS002038
Date: 2014-10-16
Transaction by:
No Description Amt (\$)

1 Coffee 10.50

Subtotal (1) 10.50
GST 0.53
Rounding 0.02

Total 11.05
Cash 11.05
Change 0.00

Thank you very much!
Follow us on Facebook + Instagram
www.darcyscafe.ca
Powered by MobiPOS
www.mobi-pos.com

5300

Michaels

Where Creativity Happens™

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

** Return Barcode **



1992 SALE 6614 3974 003 10/26/14

POSTER BRD WHITE	400100998588	.99	1 e	.99
POSTER BRD WHITE	400100998588	.99	1 e	.99 T
POSTER-GLO FLUOR	400100998892	1.49	1 e	1.49 T
POSTER-GLO FLUOR	400100998892	1.49	1 e	1.49 T
POSTER-GLO FLUOR	400100998908	1.49	1 e	1.49 T
POSTER-GLO FLUOR	400100998908	1.49	1 e	1.49 T
POSTER-GLO FLUOR	400100998922	1.49	1 e	1.49 T
POSTER-GLO FLUOR	400100998922	1.49	1 e	1.49 T
MARKERS PERMANENT	672125012697	8.49	1 e	8.49 T
ICE PNT SWAZ HD	766416519283	4.99	1 e	4.99 T
PAINT TEMPERA RED	400100786628	3.49	1 e	3.49 T
PAINT TEMPERA BLA	400100786659	3.49	1 e	3.49 T
CS MULTI SURF 12	886946518393	12.99	1 e	12.99 T

(RETURN VALUE 6.49)

COUPON GET AN ITEM 50% OFF 6.50-

Coupon(s) Applied:

400100075111 50% ADPPI	
SUBTOTAL	37.87
GST 5%	1.89
PST 7%	2.65
TOTAL	42.41

CASH TENDER	45.00
ROUNDING	.01
CHANGE	2.60

Air Miles Member

8-9991-6185-0095-8900-5111-4118-1340-8252

5300

Darcy's Cafe
4462 West 10th Ave
(604) 336 - 6399

R.No: POS003411

Date: 2014-12-03

Transaction by:

No Description Amt (\$)

1 Pot of Coffee	10.50
1 1 Dozen Chocolate Chip Cookies	12.00
1 Hot Chocolate	1.00
6 Aunt May's Shortbread	12.00
*Discount 10%	(1.20)
1 Hot Chocolate	3.25
2 Coffee of the Day	4.00

Subtotal (12)	41.55
Tips/Gratitude	5.00
GST	2.08
Rounding	0.02

Total

48.65

Cash	48.65
Change	0.00

Name: David Eby

Thank you very much!
Follow us on Facebook + Instagram
www.darcyscafe.ca
Powered by MobiPOS
www.mobi-pos.com

5300

5300

West Side Family Place

INVOICE

2819 West 11th Avenue
Vancouver, BC V6K 2M2
604-738-2819

SOLD TO:

Community Office MLA David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

INVOICE NUMBER | 011
INVOICE DATE | December 6, 2014

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Contribution for Breakfast with Santa Event at WSFP Date: 12/09/14 Cheque#: 320 Account: 5300 Amount: \$500 Approval: XXXXXXXXXX Sage Date: dec 10		\$500.00
		TOTAL	500.00
		Payment Amount Payment Method	\$500.00

THANK YOU FOR YOUR SUPPORT!

5300



#548 WILLINGDON

Seasons Greetings & Happy Holidays

MEMBER

883894	HUMMUZ CRACK	6.99	G
458287	CHICAGO MIX	6.99	G
475610	RWG CRACKERS	8.49	
92003	DIXIE 8 OZ	11.89	GP
102290	SWISS DELICE	13.99	GP
230327	JR DISPENSER	13.79	GP
102290	SWISS DELICE	13.99	G
102290	SWISS DELICE	13.99	G
342802	QUINOA COOKI	7.49	
525	CARN HCT.9KG	12.99	
525	CARN HCT.9KG	12.99	

*for Vancouver -
Point Grey*

SUBTOTAL 123.59

**** (G) GST 5% 4.08

**** (P) PST 7% 1.80

TOTAL ~~137.47~~

Cash .00

→ Billed 16/11

SUBTOTAL

**** (G) GST 5%

**** (P) PST 7%

TOTAL

VF Interac

ACCT: CHECKING
REFERENCE#: 66230911-0010013460
AUTH#: 380990 12/04/14
Invoice#: 18842

COSTCO WHOLESALE #548
4500 Still Creek Drive
Burnaby, BC V5C 5W8

PURCHASE - INTERAC

Interac

80000002771010

8000008000 6800

00 APPROVED - THANK YOU 001

AMOUNT:

0548 012 0000000034 0006

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 12

CASHIER 2014/12/04 0548 12 0006 34 REG# 12

GST

5300

** THANK YOU - COME AGAIN **

SAFeway

86

Safeway Kitsilano
2315 West 4 Avenue Vancouver BC
Phone: 604 737 9803
GST# [REDACTED]

Served by: [REDACTED]

Mandarins Chin 5lb	\$5.99	C
=> \$3.99 Sale price	-2.00	C
Milk 2% GB 5820007808	\$3.39	C
Cream Half & Half	\$1.69	C
Latex Gloves Dispos	\$4.79	BC
Kraft Marshmallows	\$3.49	GC
=> \$3.29 Sale price	-0.20	GC
SUBTOTAL	\$17.15	
5% GST	\$0.40	
7% PST	\$0.34	
TOTAL	\$17.89	
Master Card	TENDER \$17.89	
Cash	CHANGE \$0.00	

NUMBER OF ITEMS : 5

CLIENT ID 9803	TAPPED
TERMINAL ID 001	
** PURCHASE	** \$ 17.89
CARD MasterCard	RCPT 7209000
NO. [REDACTED]	RESP 000
DATE 12/05/2014	TIME [REDACTED]
AUTH # 054651	REF # 00000127
APPL. MASTERCARD	
AID A000000041010	
TVR 000000000	TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	12/05/14
1	7209	4942	140	[REDACTED]

Thank you for shopping
Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
safewaycanada.survey.marketforce.com

You Have Earned
 [REDACTED] 5300
 in the Zwilling Promotion

GARLANDS, I.L.
2950 W BROADWAY
VANCOUVER, BC
V6K 2G8
604-739-6688

DEBIT SALE

MID: 8021027779
TID: 039100008021027779003
REF#: 00000001
Batch #: 160 RRN: 000594680917
09/17/14
APPR CODE: 459809
Trace: 1
DEBIT/CHEQUING Chip

AMOUNT

\$38.08

APPROVED - 00

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

5323

THANK YOU / MERCI

CUSTOMER COPY

5323

GARLANDS FLORIST
2950 W BROADWAY
VANCOUVER, BC
V6K 2G8
604-739-6688

DEBIT SALE

MID: 8021027779
TID: 039100008021027779003
REF#: 00000003
Batch #: 160 RRN: 000611740917
09/17/14
APPR CODE: 456097
Trace: 3
DEBIT/CHEQUING Chip

AMOUNT

\$10.50

APPROVED - 00

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TS: 68 00

5323

THANK YOU / MERCI

CUSTOMER COPY

5325

UPS BROKERAGE C.O.D.
 FRAIS D'IMPORTATION - ENVOIS CR
 1-800-PICK-UPS / 1 800 742-5877



Date of Transaction / Date de la transaction: OCTOBER 31, 2014
 Invoice No. / N° de facture: 871874081
 Tracking No. / N° de suivi: [REDACTED]
 Reference No. / N°. de référence: N/A
 Transaction No. / N° de transaction: 15669-201043520
 Port of Entry / Port d'entrée: 0821-VANCOUVER

GST/TPS: [REDACTED]
 QST/TVQ: [REDACTED]

CUSTOMER COPY / COPIE DU CLIENT												
UPS DRIVER COLLECT THIS AMOUNT →						Import Charges / Frais d'importations			\$110.74			total
CHAUFFEUR UPS: PERCEVOIR CE MONTANT												
SHIPPER / EXPÉDITEUR AMERICAN BUTTON MACHINES - COUNTRY 1845 SUMMIT AVENUE SUITE 408 PLANO , WI US 54901						IMPORTER / IMPORTATEUR [REDACTED] 2909 WEST BROADWAY VANCOUVER , BC CA V6K2G6						
IMPORT CHARGES / FRAIS D'IMPORTATION	DUTY / DROITS	GST/ TPS	EXCISE/ ACCISE	BROK FEE / FRAIS DE COURTAGE	BROK GST/ TPS COURTAGE	BROK GST/ TVQ COURTAGE	FRT.COL/ PORT DÙ	PERMIT / PERMIS	TOTAL VALUE FOR DUTY TOTAL VALEUR EN DOUANE	TOTAL CODE TOTAL FRAIS CR		
CHANGE RATE/ TAUX DE CHANGE		0 42.91	0	64.60	3.23	0.00	0.00	0.00	357.64	110.74		
B3 INFORMATION												
DESCRIPTION DESIGNATION	QTY	HS CODE COD S.H.	*TC	*TT	*CO	OIC	EXCISE RATE TAUX TAXE D'ACCISE	GST/TPS	RATE OF DUTY TAUX DE DROIT DE DOUANE	TOTAL CUSTOMS TOTAL DES FRAIS DE COURTAGE EN DOUANE	SIMA CODE	VALUE FOR DUTY VALEUR EN DOUANE
1 BUTTON PARTS QTY 5000	1	9606300000			10 US		0	17.88	0	0	0	357.64
2 PST	0	999912					0	25.03	0	0	0	0
* LEGEND												
TC = Tariff Code / Code Tarifaire				TT = Tariff Treatment / Traitement Tarifaire				CO = Country of Origin / Pays D'Origin				

THIS IS A COMPUTER REPRODUCTION OF THE INFORMATION DOCUMENT PRESENTED TO CANADA CUSTOMS AND REVENUE AGENCY TO CLEAR YOUR SHIPMENT.
 LE PRÉSENT DOCUMENT EST UNE COPIE CRÉÉE PAR ORDINATEUR DU DOCUMENT SOUMIS À L'AGENCE DES DOUANES ET DU REVENU DU CANADA POUR LE DÉDOUANEMENT

Cheque #297
 Nov 5, 2014



5324

Koko Monk Chocolates

"Unique and Sophisticated Flavor Fusions
 "For Discerning Palates and Intellectuals"
 1849 West 1st Ave
 Vancouver, BC, V6J 5B8
 Phone: (604) 708-3366

INVOICE

DATE: 2014-12-02
 INVOICE # 120214
 Customer ID 96

Date: 12/02/14
 Cheque#: 316
 Account: 5325
 Amount: 514.50
 Approval:
 Sage Date: Dec 8

BILL TO

David Aby, MLA

DESCRIPTION	TAXED	ITEM PRICE	NUMBER	AMOUNT
Christmas Chocolates (pack of two's)		\$3.50	140	\$ 490.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Subtotal \$ 490.00
 Taxable \$ -
 Tax rate 5.000%
 Tax due \$ 24.50
 Other(15% Disc)
TOTAL Due \$ 514.50

OTHER COMMENTS
 1. Total payment due in 30 days
 2. Please include the invoice number on your che

Make all cheques payable to
Koko Monk Chocolates

For Paypal

If you have any questions about this invoice, please contact

Thank You For Your Business!



5325

Transaction Detail



Merchant Information

COIN BUTTON MACHINES
75074, TX 750740000

Reference Number

24269284303980000556756

Merchant Code

UNITED STATES

MCC Description

ARTIST SUPPLY AND CRAFT STORES

Transaction Date 29/10/2014

Transaction On 31/10/2014

Transaction Type Purchase

\$547.36

Transaction Currency US Dollar (USD)

Source Amount

\$478.37

Source Currency

U.S. Dollar

Conversion Rate

1.14422

[Return to Transactions List](#)

American Button Machines ®
 1845 Summit Avenue, Suite 408
 Plano, TX 75074
 972-985-5074

Invoice

Date	Invoice #
10/29/2014	98639

PAID
 10/29/2014

Bill To [REDACTED]	Ship To [REDACTED] 2909 West Broadway Vancouver, BC V6k 2G6 Phone # [REDACTED]
-----------------------	--

P.O. No.	Terms	Ship	Via
[REDACTED]	Credit Card	10/29/2014	UPS Stand...

Qty	Part #	Description	Price	Amount
5,000	297d	2.25" Pinback Button Sets: Mylar, Shell, Pinback	0.06399	319.95
1	UPSGround	UPS Standard	158.42	158.42
1	Nafta	We certify that the goods referenced in this invoice/sales contract comply with the origin requirements specified for these goods in the North American Free Trade Agreement, and that further processing or assembly in a third country has not occurred subsequent to processing or assembly in the United States.	0.00	0.00
Total				\$478.37

Thank You For Your Order!
 All claims regarding shortage or product defect must be made within 30 days of shipment.
 Damage claims must be made within 2 days of receipt and customer must keep all packaging materials for inspection.
 Claims received after these dates will not be honored.

5324
 5461



Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540 FAX: 604
 731 1474

INVOICE

Invoice No. : VCOD00010128
 Date : 10/28/2014
 Page : 1

Billed to :

DAVID EBY, MLA
 ██████████ CONSTITUENCY ASSISTANT
 2909 WEST BROADWAY
 VANCOUVER, BC V6K 2G6

Advertiser : ██████████
 DAVID EBY, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
██████████		██████████	PREPAYMENT ONLY

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : David Eby				
Ad Size : 2,0000 Col. x 42 Agate Lines				
Section : ROP				
Reference #:				
Page: A13				
Process Colour		49.00	0.00	49.00
Ad Space		197.00	0.00	197.00

Issue Date : 10/22/2014
 P.O. # :
 Job # : R001883082
 Ad # : 2523645
 Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 246.00
 H.S.T./G.S.T. : 12.30
 P.S.T. : 0.00
 INVOICE TOTAL : 258.30
 PAYMENT : 258.30
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. ██████████

PAID AMOUNT DUE : 0.00

Client Id. : ██████████
 Telephone : (604) 660-1297

Invoice No. : VCOD00010128
 Date : 10/28/2014

DAVID EBY, MLA
 ██████████ CONSTITUENCY ASSISTANT
 2909 WEST BROADWAY
 VANCOUVER, BC V6K 2G6

SUB TOTAL : 246.00
 H.S.T./G.S.T. : 12.30
 P.S.T. : 0.00
 INVOICE TOTAL : 258.30
 PAYMENT : 258.30
 ADJUSTMENT : 0.00

AMOUNT DUE : 0.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5401



Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540 FAX: 604
 731 1474

INVOICE

Invoice No. : VCOD00010334
 Date : 11/12/2014
 Page : 1

Billed to :

SHANE SIMPSON, MLA
 VANCOUVER HASTINGS CONS.
 2365 EAST HASTINGS STREET
 VANCOUVER, BC V5L 1V6

Advertiser :
 SHANE SIMPSON, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
	1		Net 30

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier Title : remembrance day Ad Size : 4.0000 Col. x 49 Agate Lines Section : REM Reference #: Page : A19				
Date: 12/02/14 Sequence#: 315 Account: 5400 Amount: \$151.55* Approved: [Redacted] Sage Date: Dec 8	Process Colour Ad Space		0.00	

Issue Date : 11/07/2014
 P.O. # : [Redacted]
 Job # : R001903532
 Ad # : 2571820
 Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. [Redacted]

3 MLAS = *
 \$151.55 each

SUB TOTAL : [Redacted]
 H.S.T./G.S.T. : [Redacted]
 P.S.T. : [Redacted]
 INVOICE TOTAL : [Redacted]
 PAYMENT : [Redacted]
 ADJUSTMENT : [Redacted]
 AMOUNT DUE : [Redacted]

5400

INVOICE

University Neighbourhoods Association
 #202-5923 Berton Ave.
 Vancouver BC V6S 0B3

Invoice No.: 21911
 Date: 09/02/2014
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

David Eby
 ██████████ Constituency Asst.
 2909 West Broadway
 Vancouver, BC V6K 2G6
 Canada

Ship to:

David Eby
 ██████████ Constituency Asst.
 2909 West Broadway
 Vancouver, BC V6K 2G6
 Canada

Business No.: ██████████

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	1/8 page colour advertisement in The Campus Resident (September 2014)	G	145.00		145.00	145.00
	G - GST GST					7.25
Payment due upon receipt of invoice. Thank you for your business!						Total Amount 152.25
Sold By: ██████████						

5402

University Neighbourhoods Association
#202-5923 Berton Ave. Vancouver BC V6S 0B3
Tel: 604-827-5158 Email: reception@myuna.ca

INVOICE

Invoice No.: 21927
Date: 10/31/2014
Page: 1

Sold to:

David Eby
Constituency Asst.
2909 West Broadway
Vancouver, BC V6K 2G6
Canada

Ship to:

David Eby
Constituency Asst.
2909 West Broadway
Vancouver, BC V6K 2G6
Canada

Business No.: [REDACTED]

Description	Base Price	Disc %	Final Price
The Campus Resident Newspaper October 2014 Advertising: 1/4 Page Colour	145.00		145.00
G - GST			7.25
GST			
Payment due upon receipt of invoice. Thank you for your business!			Total Amount
			152.25

5402



SALES AGREEMENT

Date: 11/18/2014
 Student Sales Person: [Redacted]
 Advertiser: DAVID GBY MLA
 Contact Name: [Redacted]
 Address / E-mail: david.gby.mla@leg.bc.ca

Payment: CHQ CASH Bill US
 (Please Circle your choice)

PLEASE ATTACH ARTWORK OR E-MAIL TO US
 (DO NOT WRITE ON ARTWORK -PLEASE INDICATE ALL
 CHANGES ON BACK OF THIS FORM)

RATES:	Cost
Full Page	\$350
Half Page	\$240
1/4 Page	\$150
1/8 Page	\$80
Business cards **	\$50

Date: Nov 20/14
 Cheque#: 311
 Account: 5403
 Amount: \$150
 Approval: [Redacted]
 Sage Date: Dec 8/2014

**Cards run 'as is'
 - if edits are required, please
 purchase a 1/8 page ad

- Haida (Yearbook) ads run full colour.
- Haida (Yearbook) ads will run in one edition of the KNEWS free!
- Demon adds are B&W - Colour available at \$80 PER EDITION!
- Demon ads can be customized for each edition
 (include your Coupons / Specials / Seasonal Greetings)

Vishalano Secondary School

For more information, please contact the Sponsor Teacher:
 MURIEL WYBIEC 604-753-8961 - email: muel@vss.bc.ca

Transaction Detail

Merchant Information

MAILCHIMP
MAILCHIMP.COM,GA 303180000

Reference Number

24692164245000271258859

Country Code

US -UNITED STATES

MCC Description

BUSINESS SERVICES NOT ELSEWHERE CL

Transaction Date 02/09/2014
Posted On 03/09/2014
Transaction Type Purchase
Amount \$33.45
Currency US Dollar (USD)

Source Amount \$30.00
Source Currency U.S. Dollar
Conversion Rate 1.11500

[Return to Transactions List](#)

Cheque # 278 pd. 30.00
Q2
← paid sept 15th
Q3
← paid in Q3
difference = \$3.45

Transaction Detail

2

Merchant Information

-HIMP
-HIMP.COM,GA 303180000

Reference Number

24692164275000619511947

Country Code

UNITED STATES

MCC Description

BUSINESS SERVICES NOT ELSEWHERE CL

Transaction Date 02/10/2014
Settled On 03/10/2014
Transaction Type Purchase
Amount \$39.89
Currency US Dollar (USD)

Source Amount \$35.00
Source Currency U.S. Dollar
Conversion Rate 1.13971

paid cheque 256 \$35.00
difference = 4.89

Link to Transactions List

5461

November



Transaction Detail



Merchant Information

HIMP
HIMP.COM, GA 303180000

Reference Number

24692164306000472284775

Country Code

UNITED STATES

MCC Description

BUSINESS SERVICES NOT ELSEWHERE CL

Transaction Date	02/11/2014
Settled On	03/11/2014
Transaction Type	Purchase
Amount	\$40.46
Currency	US Dollar (USD)

Source Amount	\$35.00
Source Currency	U.S. Dollar
Conversion Rate	1.15600

paid cheque # ³⁰⁵~~2186~~ \$35.00.

difference = 5.46

Return to Transactions List

5461

Viaud, Chantille

From: MailChimp Billing <billing@mailchimp.com>
Sent: November 1, 2014 10:47 PM
To: [REDACTED]
Subject: MailChimp Invoice/Receipt

MailChimp

Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on Nov 01, 2014 [REDACTED] for the account david.eby.mla@leg.bc.ca.



Order details

Invoice number	1144625
Purchase date	Nov 01, 2014 [REDACTED]
Purchase description	Monthly charge for list size 2,501 to 2,600
Purchase amount	\$35.00
Purchase method	Visa card ending in [REDACTED]

5461

MailChimp

Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on Oct 01, 2014 [REDACTED] for the account david.eby.mla@leg.bc.ca.



Order details

Invoice number	1028641
Purchase date	Oct 01, 2014 [REDACTED]
Purchase description	Monthly charge for list size 2,501 to 2,600
Purchase amount	\$35.00
Purchase method	Visa card ending in [REDACTED]
Billed to	[REDACTED] david.eby.mla@leg.bc.ca MLA David Eby 2909 West Broadway Vancouver, BC V6K 2G6 Canada 604.660.1297 [REDACTED]

5461



INVOICE

DAVID EBY
MLA VANCOUVER-POINT GREY
2909 WEST BROADWAY
VANCOUVER BC
V6K-2G6

DATE 02/12/2014

INVOICE NO. 62133

Customer ID: [REDACTED]

YOUR ORDER NO. [REDACTED]

GST# [REDACTED]

TERMS: NET 30 DAYS, 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: DAVID EBY HOLIDAY CARD / ENV

500 - 6 1/4 X 9 HOLIDAY CARD PRINTED 2 SIDES. SCORED & LEFT FLAT.
500 - 4 3/4 X 6 1/2 ENVELOPES PRINTED BLACK 1 SIDE

Date: 12/08/14

Cheque#: 319

Account: 5540

Amount: \$483.84

Approval: [REDACTED]

Sage Date: EXCD

	\$	432.00
GST 5%:	\$	21.60
PST 7%:		30.24

\$	483.84
----	--------

Marine Printers Inc.
1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com

5540



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]

000207

DAVID EBY - MLA
 VANCOUVER - POINT GREY CONSTITUENCY
 2909 BROADWAY W
 VANCOUVER BC V6K 2G6

Invoice	
Document Number	Date
93330539	30-Sep-2014
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	59 EA	0.75 /EA	44.25	G
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G
Subtotal				49.45	
GST/HST				2.47	
Total (CAD)				51.92	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE. TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

5180

Tax Indicators: G - GST/HST P - PST PST# PS [REDACTED]

Printed: 10/06/2014 [REDACTED]



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]

000207

DAVID EBY - MLA
 VANCOUVER - POINT GREY CONSTITUENCY
 2909 BROADWAY W
 VANCOUVER BC V6K 2G6

Invoice	
Document Number	Date
93347747	31-Oct-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.75 /EA	13.50	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G
Subtotal				18.36	
GST/HST # [REDACTED] 5.000 %				18.36	0.92
Total (CAD)				19.28	

5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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]

000202

DAVID EBY - MLA
 VANCOUVER - POINT GREY CONSTITUENCY
 2909 BROADWAY W
 VANCOUVER BC V6K 2G6

Invoice	
Document Number	Date
93362962	30-Nov-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	23 EA	0.75 /EA	17.25	G
7777000300	Flats Mailed	3 EA	2.43 /EA	7.29	G
7777000600	Parcels Mailed	1 EA	10.25 /EA	10.25	G
	Fuel Surcharge %		6.25 %	0.64	
Subtotal				35.43	
GST/HST # [REDACTED] 5.000 %				35.43	1.77
Total (CAD)				37.20	

Date: 12/09/14
 Cheque#: 322
 Account: 5180
 Amount: \$37.20
 Approval: [REDACTED]
 Sage Date: dec 10

5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

4. [REDACTED] plant DE

CANADIAN TIRE:
CAMBIE AND 7TH 604-707-2
EXCHANGES & REFUNDS REQUIRE
AND PHOTO I.D. WITHIN 90 DAYS. TISSERANDS
MUST BE NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CT \$
REG #: 81 06/14/2014 [REDACTED] TRANS #: 127
OPERATOR #: 81 Float: 001

033-1790-4 Perennial Asst \$ 6.99
SUBTOTAL \$ 6.99
GST 5% \$ 0.35
PST 7% \$ 0.49
TOTAL \$ 7.83

DEBIT CARD [REDACTED]
CHIP CARD
APPROVAL #: 00 356505 001
DEBIT TEND \$ 7.83
CHANGE \$ 0.00
BASE CT MONEY \$ 0.05

DEBIT CARD TRANSACTION RECORD

Canadian Tire Store # 491
2290 Cambie street
Vancouver B.C.
V5Z 2T7

OPERATOR: 81 REG #: 81 TRANS #: 127

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 7.83

CARD NUMBER: [REDACTED]
CHIP CARD
2014/06/14 [REDACTED]
REFERENCE: 28123235 0010017470 C

AUTHORIZATION: 356505 5502
A0000002771010
Interac
8000080006800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

DOLLAR & CLASSIC GIFT
2881 WEST BROADWAY
(604) 737-1244

HST# [REDACTED]

REG 10-23-2014 [REDACTED]
0002 000063
CT 1

2 HOUSEWARE T12	\$2.58
6 HOUSEWARE T12	\$6.00
TA1	\$8.58
HST	\$0.43
TA2	\$8.58
TX2	\$0.60
TL	
CASH	<u>\$9.61</u>
	\$9.61

5503

Canada Post / Postes Canada
KITSLANO
2768 West Broadway
VANCOUVER V6K2G0
GST/TPS#: [REDACTED]

2014/11/20	[REDACTED]	[REDACTED]
CC/CC100118	W/G1	TR982255
T 5%/7% <i>Stamp</i>	1@ \$39.99	\$39.99
Retail product		
T 5%/7% <i>Shipping</i>	1@ \$7.00	\$7.00
Retail product		
SUBTL		\$46.99
GST		\$2.35
PST		\$3.29
TOTAL		<u>\$52.63</u>
MasterCard		\$52.63
Card Number	[REDACTED]	
CHG. DOE		\$0.00
RND. CHG.		\$0.00

Note: A total of \$52.83
was paid. 20¢ will
be deducted in next
reimbursement.

[REDACTED] 12-Jan-15

Shop at Canada Post online - free shipping
on orders \$25 or more.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinight.ca

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

[REDACTED]

5503

CANADIAN TIRE 389

CAMBRIDGE 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 #: 89 12/02/2014 [REDACTED] TRANS #: 20
OPERATOR #: 89 Float: 001

3X043-5877-2 @ \$ 19.990 ea.
LIKEWISE CERAMI \$ 59.97
(SAVED \$ 30.00 @ 10.00 ea.)
3X298-2220-6 @ \$ 1.250 ea.
RECYCLING FEE \$ 3.75

SUBTOTAL \$ 63.72
GST 5% \$ 3.19
PST 7% \$ 4.46
T O T A L \$ 71.37
VISA TEND \$ 71.37

VISA PURCHASE
VISA # [REDACTED]
CHIP CARD
2014/12/02 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 035091
A0000000031010
Visa Credit
0080008000F800
01 APPROVED - THANK YOU 027

*Office
Leathers*

IMPORTANT
Retain this copy for your records

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

TODAY YOU SAVED
\$ 30.00
AT CANADIAN TIRE.

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Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card monthly!
Submit a survey at: www.telloctire.com
OR via telephone: 1-888-431-5595
No purchase necessary. Contest ends
12-31-14. Must correctly answer a skill
testing question. Odds of winning depend
on number of completed surveys received
per month. See website for rules.

[REDACTED]
[REDACTED]
CHRISTMAS MERCHANDISE MAY ONLY BE
RETURNED UNTIL DECEMBER 24TH, 2014.
ALL SALES ON CHRISTMAS ITEMS MADE AFTER

5503



Free Shipping on
orders above \$199
*LED tubes excluded



Order Information - Order # [REDACTED]

Order Date: Friday 07 November, 2014

Qty.	Products	Total
28 ea.	PAR38 LED Bulb	\$558.60CAD

Sub-Total: \$558.60CAD
 Free Shipping Options (Free Shipping): \$0.00CAD
 BC Eco Tax: \$4.20CAD
 PST 7% + GST 5%: \$67.53CAD
Total: \$630.33CAD

Status History & Comments

Date	Order Status	Comments
11/07/2014	Processing	Our office is open from 9:30 AM Monday to Friday. Transaction # [REDACTED] Payment Type: Credit Card (VISA) Timestamp: 2014-11-07 [REDACTED] Payment Status: Completed AVS Code: Y CVV2 Code: M Amount: \$30.33 CAD
11/07/2014	Processing	

Delivery Address
 MLA David Eby Community Office
 David Eby, MLA
 2909 W Broadway
 Vancouver, V6K 2G6
 BC, Canada

Billing Address

[REDACTED]

Shipping Method
 Free Shipping Options (Free Shipping)

Payment Method
 Credit Card

Copyright © 2014 Lelux Led Lights. | FREE Shipping to Vancouver, BC, Toronto, ON, Montreal, Calgary, Edmonton, Ottawa, Surrey, North Vancouver, Burnaby, Richmond, Coquitlam, White Rock, New Westminster, Delta, British Columbia, Mississauga, Winnipeg, London, Kelowna, Victoria, Ontario, Alberta, Manitoba, Quebec, Nova Scotia and the rest of Canada and USA on Orders above \$199, some conditions may apply.

3522

WINNERS HOMESENSE

Store #0372
Phone # 604-430-3457
Burnaby, BC V5H 4M1

GST NO. [REDACTED] CA # 07043
53 - PETS 047283 3.00 GP
SUBTOTAL \$3.00
BC GST 5.000% \$0.15
BC PST 7.000% \$0.21
TOTAL \$3.36
CASH \$5.35
Penny Rounding \$0.01-
CHANGE \$2.00

WE VALUE YOUR FEEDBACK
RESPOND BY 10/27/14 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.winners-opinion.ca
OR get 1 chance to win \$1000 DAILY
by calling 1-866-399-1107. Skill
test may be req'd by jurisdiction.
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 # 0372092376

ITEMS 1
0901
0372 09 2376 10/13/14 [REDACTED] 7398

All returns subject to return policy.
Returns accepted within 10 days
with receipts and tickets. Gift receipts
valid for exchange or store credit only.

5529

COE LUMBER & BUILDING
SUPPLY
3485 BROADWAY W
VANCOUVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2014/11/14
TIME 8364 [REDACTED]
RECEIPT NUMBER
C84014433-001-001-999-0

PURCHASE
TOTAL

\$73.87

Visa Credit
A0000000031010
D6FFB6BE2CD6E3E2
0080008000-E800
C977A30871563A67
0080008000-F800

APPROVED

AUTH# 006621 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5520

Pick Up #263

NETLINK COMPUTER INC/NCIX.com
Vancouver, BC, V6J 1Y5
9203 GST Registration #

SOLD TO: Devid
BC: [Redacted]
Tel: [Redacted]
CustomerID: [Redacted]

Invoice #: 7712807
Invoice Date: 10/31/14
Term: COD
Ship Via: Pick Up (Vancouver)
Currency: CAD
Sales Rep: [Redacted]

Ship TO: Pick Up (Vancouver)

SKU	Qty	Price	Fee	Amount
1 * 96041 (BA15)	1	\$69.99	\$0.40	\$69.99
ASUS RT-AC52U Wireless N 300+433 Mbps Dual Band AC750 Wireless Router(RT-AC62U) SIN: [E3IANY000165]				
2 71471	1	\$27.99		\$27.99
nGear 100FT R.J45 CAT6A STP Shielded Ethernet Network Patch Cable(NG-C6A-STP-100)				

Shipping: \$0.00
Environmental Fee: \$0.40
SUBTOTAL: \$98.39
GST(5%): \$4.92
PST(7%): \$6.89

TOTAL: CAD \$110.19
VISA Payment (Auth # 02100) \$110.19
Terminal: B4315881 Slip # 39 10/31/2014 16:14
BALANCE DUE: \$0.00

Payment Slips
TRANSACTION RECORD
Trans# 5729710
TRANSACTION ID: [Redacted]
Card Number: [Redacted]
Expiry Date: **
Card Type: Visa
Trans Type: Sale
Amount: 110.19
Auth#: 02100
Reference#: 39
Date: 2014-10-31
Time: [Redacted]

How did we do?

5524

Garlands Florist 2950 West Broadway
www.garlandsflorists.com 604.739.6688

Garlands Florist
2950 West Broadway
Vancouver, BC V6K 2G8
(604)739-6688

GST/HST# [REDACTED]

Ticket #: 063988 10/30/14 [REDACTED] KY

DECORATION/DRY	\$1.00
Item Discount	\$-0.10
DECORATION/DRY	\$2.00
Item Discount	\$-0.20
GST/HST	\$0.14
PST	\$0.19
TOTAL ---->	<u>\$3.03</u>
Cash TENDERED	\$5.00
CASH CHANGE DUE	\$1.97

Thank You For Your Business
Look Us Up On Facebook & Twitter

5503



Welcome to IKEA Coquitlam
 MON-FRI 10-9, SAT 9-8, SUN 10-6PM

IKEA FAMILY C		
Article 40252637		
RIFFLA bskt 32	9.99	GP
Article 30109782	22509	
FJÄLLSTA frm	29.99	GP
Article 70223653	19/20	
TOLSBY	0.99	GP
Article 20221642	14743	
VIRSERUM frm	3.99	GP
Article 40232395	22509	
VIRSERUM frm	7.98	GP
2.000 *	3.99	
Article 40221641	14743	
VIRSERUM frm	3.99	GP
Article 30253345	22437	
STRAPATS pedal	11.99	GP
Article 00152545	12011	
DINERA mug 35	3.98	GP
2.000 *	1.99	
Article 50091762	22422	
DRAGON N coffee	4.99	GP
Article 40282823	20173	
KNALLA shop bag	5.16	F GP
4.000 *	1.29	
Article 20213835	18612	
GRUNDTAL dish	24.99	GP
Article 10264000	19486	
SALNAN bskt	5.99	GP
Article 40243596	22602	
LILLNAN N shwr	1.99	GP
Article 40227983	15234	
KORKEN	3.49	GP
Article 00278210	21543	
VINTERMYS	1.99	GP
Article 10149675	10866	
POKAL N tumblr	3.49	GP
Article 30291045	22217	
STRALA pend lmp	12.99	GP
Article 60239584	19063	
GLENS box	8.75	GP
5.000 *	1.75	
Article 10200013	20507	
offer potd plnt		GP plant
Article 40188340	10051	
FILUR bin w lid	4.99	GP
Article 30063595	20507	
DRACAENA plant	19.90	GP plant
10.000 *	1.99	
20000141		
Bargain as-is sales 1	0.60	GP plant
Article 30131716	20922	
ORDNING ktch	6.99	GP
Article 87212500	20069	
MALA chalk	3.99	GP
Article 00274537	21603	
MEJTA clock	12.99	GP
Article 60243864	12413	
SINGLA bag 47 l	3.98	GP
2.000 *	1.99	

Net total 205.66

Tax:
 GST 5.00 % 10.28
 PST 7.00 % 14.40

Total 230.34
 Rounding 0.01

Total items: 45
 Your total IKEA FAMILY Card -2.80
 (Plants = 25.99)

5520
 5203

7

No. 0072202

CUSTOMER'S ORDER NO. [REDACTED] DATE Sept 21, 2014

ADDRESS [REDACTED]

CITY, STATE [REDACTED]

SOLD BY [REDACTED]

CASH C.O.D. CHARGE ON ACCT. MDSE RTD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Change table	30.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

RECEIVED BY: [REDACTED]

KEEP THIS COPY FOR YOUR RECORDS

5503

COSTCO
WHOLESALE

DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED]

245993 FILTERS 28.79 GP
951160 BLOCK ROCKER 159.99 GP
ECO FEE ADS .40 GP

SUBTOTAL 187.18
**** (G)GST 5% 9.36
**** (P)PST 7% 13.10

TOTAL [REDACTED] 209.64
VF American Express

REFERENCE#: 66230845-0010015400 C
AUTH#: 803430 09/20/14
Invoice#: 23400

COSTCO WHOLESALE #552
605 EXPO BLVD.
VANCOUVER, BC V6B 1V4

PURCHASE - AMEX
AMERICAN EXPRESS
A000000025010801
0000008000 F800
00 APPROVED - THANK YOU 025
AMOUNT: \$209.64

0552 015 0000000186 0295

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 15
0147097 [REDACTED] 0552 15 0295 186

GST [REDACTED] 5524

THANK YOU - COME AGAIN **
5503

SecurTek

A SASKTEL COMPANY

70 - 1st Avenue N
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590
Fax: 1-877-777-9737
securtek.com

Invoice R0006949899

Bill To:
David Eby MLA
2909 West Broadway
Vancouver BC V6K 2G6

Date 10/1/2014
Page 1
Payment Terms DUE UPON RECEIPT
Customer ID [REDACTED]

Description	Price
MON-COM-RENTAL-BC	\$27.00

Please Remit to:

SecurTek Monitoring Solutions
70 - 1st Avenue North
Yorkton, SK S3N 1J6

Subtotal \$27.00
GST [REDACTED] \$1.35
PST
Total \$28.35

Customer ID [REDACTED]

SecurTek
A SASKTEL COMPANY

70 - 1st Avenue N
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590
Fax: 1-877-777-9737
securtek.com

Invoice R0007000180

Bill To:
David Eby MLA
2909 West Broadway
Vancouver BC V6K 2G6

Date 11/1/2014
Page 1
Payment Terms DUE UPON RECEIPT
Customer ID [REDACTED]

Description	Price
MON-COM-RENTAL-BC	\$27.00

Please Remit to:

SecurTek Monitoring Solutions
70 - 1st Avenue North
Yorkton, SK S3N 1J6

Subtotal \$27.00
GST [REDACTED] \$1.35
PST
Total **\$28.35**
Customer ID [REDACTED]

SecurTek
A SASKTEL COMPANY

70 - 1st Avenue N
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590
Fax: 1-877-777-9737
securtek.com

Invoice R0007050489

Bill To:
David Eby MLA
2909 West Broadway
Vancouver BC V6K 2G6

Date 12/1/2014
Page 1
Payment Terms DUE UPON RECEIPT
Customer ID [REDACTED]

Description	Price
MON-COM-RENTAL-BC	\$27.00

Please Remit to:

SecurTek Monitoring Solutions
70 - 1st Avenue North
Yorkton, SK S3N 1J6

Subtotal \$27.00
GST [REDACTED] \$1.35
PST

Total \$28.35
Customer ID [REDACTED]



2014 Alarm Permit Renewal Notice

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

David Eby MLA
 2909 W BROADWAY
 Vancouver, BC CAN V6K 2G6



Permit Type	Alarm Type	Location	Overdue Fee(s)	2014 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	2909 W BROADWAY	0.00	29.25	0.00
PAYMENT DUE December 3, 2014				Total Due	\$29.25

Pay Online at vancouver.ca/alarmp permit

14-299736

Now you can use our secure online site to renew your permit and update your information.

Pay in person 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department
 If after hours you can deposit your form and payment in the mail slot at City Hall 12th Ave entrance.

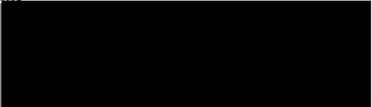
Pay by mail Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2
 Make cheques payable to: City of Vancouver (Note your permit number on the cheque.)

Note: If you have disconnected your alarm system or have moved, please contact the City of Vancouver at 604.717.3277.

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

2014 Alarm Permit Renewal Notice

Permit number [REDACTED] Account number [REDACTED]



David Eby MLA

Permit Type	Alarm Type	Location	Overdue Fee(s)	2014 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	2909 W BROADWAY	0.00	29.25	0.00
PAYMENT DUE December 3, 2014				Total Due	\$29.25

14-299736

As a value-added benefit to you, please consider the option of providing your email address so that we may help reduce waste and serve you more efficiently. Email address : _____

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

Alarm Company: Scott Security Systems Ltd Monitoring Company: Strategic Defence Inc Monitoring (Sdi)

By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. **Three (3) Keyholder References or one (1) Guard Service** must be listed. If the names or contact numbers have changed, you must update the list below.

Name: David Eby	Cell: [REDACTED]	Home:	Work:
Name: [REDACTED]	Cell:	Home: [REDACTED]	Work:
Name:	Cell:	Home:	Work:

5140



Invoice

Date	Invoice #
10/7/2014	6373

Invoice To
David Eby MLA Vancouver-Point Grey 2909 West Broadway Vancouver, BC V6K 2G6

Ship To
David Eby MLA Vancouver-Point Grey 2909 West Broadway Vancouver, BC V6K 2G6

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning Services - October		250.00	250.00
GST on Services@5.0%			12.50
Total Tax			12.50
It's a pleasure working with you!		Subtotal	\$250.00
GST/HST No. [REDACTED]		Sales Tax	\$12.50
		Total	\$262.50

1898 Powell St, Vancouver, BC V5L 1H9. Tel. 604-707-0227 Fax. 604-707-0254

5201



Invoice

Date	Invoice #
11/6/2014	6517

Invoice To
David Eby MLA Vancouver-Point Grey 2909 West Broadway Vancouver, BC V6K 2G6

Ship To
David Eby MLA Vancouver-Point Grey 2909 West Broadway Vancouver, BC V6K 2G6

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning Services - November		250.00	250.00
Linen service: hand & tea towels	18	0.35	6.30
GST on Services@5.0%			12.82
Total Tax			12.82
It's a pleasure working with you!			
Subtotal			\$256.30
Sales Tax			\$12.82
Total			\$269.12

GST/HST No. [REDACTED]

1898 Powell St, Vancouver, BC V5L 1H9. Tel. 604-707-0227 Fax. 604-707-0254

5201


THE Cleaning SOLUTION

Invoice

Date	Invoice #
12/5/2014	6664

Invoice To
David Eby MLA Vancouver-Point Grey 2909 West Broadway Vancouver, BC V6K 2G6

Ship To
David Eby MLA Vancouver-Point Grey 2909 West Broadway Vancouver, BC V6K 2G6

Date: Dec 11/14
 Cheque#: 324
 Account: 5201
 Amount: \$269.85
 Approval: 
 Sage Date: Jan 6

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning Services - December		250.00	250.00
Linen service: hand & tea towels	20	0.35	7.00
GST on Services@5.0%			12.85
Total Tax			12.85
HAPPY HOLIDAYS:-)			
Subtotal			\$257.00
Sales Tax			\$12.85
Total			\$269.85

GST/HST No. 

5201



***I can see
again!***

Window Cleaning Services

Invoice

Date: August./2014

Invoice No.: N-11

Bill To: David Eby
2909 West Broadway



Blue Earth
Maintenance Services

Description	Amount
Store front window cleaning 1@ \$15.00 Sept 2, 16, 29	\$30.00
Sept, 16-inside	\$15.00
Subtotal	\$45.00
TOTAL	\$45.00

Payable Upon Receipt

Please make all cheques payable to [REDACTED]

If you have any questions, please do not hesitate to contact I can see again! by telephone or by E-mail.

Thankyou for choosing us!

Now you can see again!

211 - 2600 E49th Ave. Vancouver BC V5S 1J8 Tel: 604-657-3704 E-mail: kasoncare@gmail.com

5202



I can see again!

Window Cleaning Services

Invoice

Date: Nov../2014

Invoice No.: N-15

Bill To: David Eby
2909 West Broadway



Blue Earth
Maintenance Services

Description	Amount
Store front window cleaning 1@ \$15.00 Nov,11,25	\$30.00
Date: 12/09/14 Cheque#: 321 Account: 5202 Amount: \$30.00 Approval: [Redacted] Sage Date: dec 10	
Subtotal	\$30.00
TOTAL	\$30.00

Payable Upon Receipt

Please make all cheques payable to [Redacted]

If you have any questions, please do not hesitate to contact I can see again! by telephone or by E-mail.

Thankyou for choosing us!

5202

Now you can see again!

211 - 2600 E49th Ave. Vancouver BC V6S 1J8 Tel: 604-657-3704 E-mail: kasoncare@gmail.com



**I can see
again!**

Window Cleaning Services

Invoice

Date: Oct./2014

Invoice No.: N-12

Bill To: David Eby
2909 West Broadway



Blue Earth
Maintenance Services

Description	Amount
Store front window cleaning 1@ \$15.00 Oct, 14, 28	\$30.00
Subtotal	\$30.00
TOTAL	\$30.00

Payable Upon Receipt

Please make all cheques payable to [REDACTED]

If you have any questions, please do not hesitate to contact I can see again! by telephone or by E-mail.

Thankyou for choosing us!

Now you can see again!

211 - 2600 E49th Ave. Vancouver BC V5S 1J8

Tel: 604-657-3704 E-mail: kasoncare@gmail.com

5202

Invoice

24hr Mr. Locksmith

812-6611 Minoru Blvd.
Richmond, BC
V6Y 1Y9
(604)-760-7620

Invoice No: 1387
Date: October 29, 2014
Terms: NET 30
Due Date: November 28, 2014

www.mrl locksmithvancouverwest.com
Email: vanlocksmith@gmail.com

Bill To:

David Eby , M.L.A.
2909 W Broadway
Vancouver, BC

Description	Quantity	Rate	Amount
Make 2 keys for one filing cabinet lock	1	\$95.00	\$95.00**

* Indicates non-taxable item, ** Indicates partially taxable item

GST number is [REDACTED]
PST number is [REDACTED]

Subtotal	\$95.00
GST (5.00%)	\$4.75
PST (7.00%)	\$0.00
Total	\$99.75
Paid	\$0.00
Balance Due	\$99.75

5260

Eby.MLA, David

From: Provident Customer Service <customerservice@contact.providentsecurity.ca>
Sent: October 1, 2014 10:15 AM
To: Eby.MLA, David
Subject: Provident Security - Invoice 492526



BILL TO

David Eby MLA Community Office - Vancouver Point Grey
2909 West Broadway
Vancouver, BC
V6K 2G6

Invoice Date : 10/01/2014
Invoice # : 492526
Customer # : [REDACTED]
Purchase Order # :

CURRENT BILLING SUMMARY

Qty	Description	Service Address	Rate	Discount	Item Total
1.00	Provident ALARM RESPONSE Stand	2909 West Broadway	\$30.00		\$30.00

NOTES

10/01/2014 - 10/31/2014

Late payment charge of 1.5% (19.56% per annum) will be applied monthly on overdue balances.

Subtotal : \$30.00
G.S.T. : \$1.50
P.S.T. : \$0.00
Total This Invoice : \$31.50
Applied : \$-31.50
TOTAL OWING : \$0.00

TERMS : Net 15

Paying via online banking? Please reference your customer number [REDACTED]

T: 604.664.1087



INVOICE

Thank you for being our customer!

BILL TO

David Eby MLA Community Office - Vancouver Point Grey
 2909 West Broadway
 Vancouver, BC
 V6K 2G6

Invoice Date : 11/01/2014
 Invoice # : 495218
 Customer # : [REDACTED]
 Purchase Order # :

CURRENT BILLING SUMMARY

Qty	Description	Service Address	Rate	Discount	Item Total
1.00	Provident ALARM RESPONSE Stand	2909 West Broadway	\$30.00		\$30.00

NOTES

11/01/2014 - 11/30/2014

Late payment charge of 1.5% (19.56% per annum) will be applied monthly on overdue balances.

Subtotal : \$30.00
 G.S.T. : \$1.50
 P.S.T. : \$0.00
Total This Invoice : \$31.50
 Applied : \$-31.50
TOTAL OWING : \$0.00

TERMS : Net 15

Paying via online banking? Please reference your customer number [REDACTED]

T: 604.664.1088

Provident Security Corp. 2309 West 41st Avenue, Vancouver, B.C. V6M 2A3

my YouTube in f G+

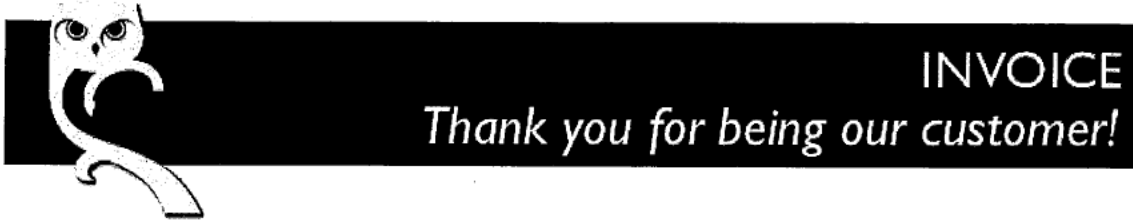
GST Registration # [REDACTED]

This e-mail was sent by Provident Security Corp, located at 400 - 2309 West 41st Avenue, Vancouver, BC V6M 2A3 Canada. Contact us at customerservice@providentsecurity.ca or 604.664.1087 to configure your invoice email settings.

5272

Eby.MLA, David

From: Provident Customer Service <customerservice@contact.providentsecurity.ca>
Sent: November 28, 2014 1:11 PM
To: Eby.MLA, David
Subject: Provident Security - Invoice 498024



BILL TO

David Eby MLA Community Office - Vancouver Point Grey
2909 West Broadway
Vancouver, BC
V6K 2G6

*Segel
dec 8*

Invoice Date : 12/01/2014
Invoice # : 498024
Customer # : [REDACTED]
Purchase Order # :

CURRENT BILLING SUMMARY

Qty	Description	Service Address	Rate	Discount	Item Total
1.00	Provident ALARM RESPONSE Stand	2909 West Broadway	\$30.00		\$30.00

NOTES

12/01/2014 - 12/31/2014

Late payment charge of 1.5% (19.56% per annum) will be applied monthly on overdue balances.

Subtotal : \$30.00
G.S.T. : \$1.50
P.S.T. : \$0.00
Total This Invoice : \$31.50
Applied : \$-31.50
TOTAL OWING : \$0.00

TERMS : Net 15

Paying via online banking? Please reference your customer number [REDACTED]

T: 604.664.1087

5272



28362 BCMNR KD408L

Prepared For
DAVID R EBY
DBA DAVID EBY CONSTITUENCY
7 W BROADWAY
Vancouver BC V6K 2G6

Billing Date
Oct 07, 2014
Pay By
Oct 29, 2014

Account Number
[Redacted]
Please Pay
\$188.89

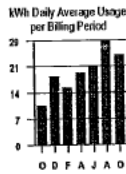
Invoice Number:
103007725570

BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4943295
Aug 06 25488
Oct 03 26951
59 days 1463

Next meter reading on or about Dec 02



Daily Average Comparison
Oct 2013 11 kWh
Oct 2014 25 kWh

Take action to save electricity and money. Call 431 9463 or visit bchydro.com/powersmart

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Previous Bill

Balance payable from your previous bill 226.42
Thank you for your payment Sep 02, 2014 226.42CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Aug 06 to Oct 03 (Small General Service Rate 1300)
Basic Charge: 59 days @ \$0.21290 /day 12.56*
Usage Charge: 1463 kWh @ \$0.10120 /kWh 148.06*
Rate Rider at 5.0% 8.03*
* GST 8.43
PST 11.81
\$188.89

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 168.65 8.43
PST at 7 % on 168.65 11.81

Balance payable **\$188.89**

Thank you for keeping your account up to date.

Keep your family safe around electricity. To learn more visit bchydro.com/besafe

With MyHydro you can save energy and money by tracking your detailed electricity use. Plus, you can save time by managing your account online. All you need is the information on this bill. Create a MyHydro Profile today at bchydro.com/myhydro

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

5281

Prepared For
DAVID R EBY
DBA DAVID EBY CONSTITUENCY
2909 W BROADWAY
COUVER BC V6K 2G6

Billing Date
Dec 05, 2014

Account Number



Pay By
Dec 29, 2014

Please Pay

\$138.82

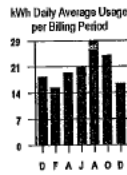
Invoice Number:
112007748618

BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:	
Meter #	4943295
Oct 04	26951
Dec 03	27989
61 days	1038

Next meter reading on or about Feb 02



Daily Average Comparison

Dec 2013	19 kWh
Dec 2014	17 kWh

Take action to protect electricity and money. Call 604 431 9469 or bchydro.com/powerwatch. Other questions can be answered by the numbers displayed in the Customer Service section at the top of this bill. Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Previous Bill Balance payable from your previous bill **188.89**
Thank you for your payment Oct 17, 2014 **188.89CR**

Balance from your previous bill **\$0.00**

BC Hydro Electric Charges

Oct 04 to Dec 03 (Small General Service Rate 1300)
Basic Charge: 61 days @ \$0.21290 /day **12.99***
Usage Charge: 1038 kWh @ \$0.10120 /kWh **105.05***
Rate Rider at 5.0% **5.90***
* GST **6.20**
PST **8.68**
\$138.82

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 123.94 **6.20**
PST at 7 % on 123.94 **8.68**

Balance payable **\$138.82**

Thank you for keeping your account up to date.

Keep your family safe around electricity. To learn more visit bchydro.com/besafe

With MyHydro you can save energy and money by tracking your electricity use. Plus, you can save time by managing your account online. All you need is the information on this bill. Create a MyHydro Profile today at bchydro.com/myhydro

Date: Dec 11/14
Cheque #: 323
Account: 5281
Amount: \$138.82
Approval: [Redacted]
Signature Date: [Redacted]

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

5281

FORTIS BC

Name: David Eby
Service address: 2909 Broadway W
 Vancouver
Rate class: Small commercial
Billing date: Oct 3, 2014

NATURAL GAS

Customer Service: 1-888-224-2710
 7 am - 8 pm Mon - Fri, 9 am - 5 pm Sat, PST
fortisbc.com

Account number	Due date	Amount due	Amount paid
	Oct 25, 2014	\$27.91	

Previous Bill	25.70	
Less Payment - Thank You	<u>25.70</u> CR	
Balance from Previous Bill		0.00
Delivery Charges		
Basic Charge (28 days at 0.8161 per day)	22.85	
Delivery (0.2 GJ at 2.944 per GJ)	<u>0.59</u>	
		23.44**
Commodity Charges		
Midstream (0.2 GJ at 1.309 per GJ)	0.26	
<i>Prior to October 1, 2014</i>		
Cost of Gas (0.1 GJ at 4.640 per GJ)	0.46	
<i>Effective October 1, 2014</i>		
Cost of Gas (0.1 GJ at 3.781 per GJ)	<u>0.38</u>	
		1.10**
Other Charges and taxes		
Carbon Tax (0.2 GJ at 1.4898 per GJ)		0.30 ^c
Clean Energy Levy (0.40% of * amounts)		0.10
(7% of * amounts)		1.72
STP (5% of * amounts)		1.23
GST (5% of * amounts)		0.02
Please pay		<u>27.91</u>

Gas usage calculation (Meter ECT1013063)			
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Oct 3 '14	Sep 5 '14		
501	499	0.1128931	0.2
Point of Delivery: 501064			

Natural gas commodity rates have changed from \$4.640 to \$3.781 per gigajoule effective October 1. Customers' annual charges will decrease by approximately nine per cent depending on consumption. The BC Utilities Commission approved this rate adjustment. For more details, visit fortisbc.com/rates.

P000032495-C000042352-1/1-VIP
 GST

/SEL /2/

Recycled Paper

FORTIS BC™

Name: David Eby
Service address: 2909 Broadway W
 Vancouver
Rate class: Small commercial
Billing date: Nov 4, 2014

NATURAL GAS

Customer Service: 1-888-224-2710
 7 am - 8 pm Mon - Fri, 9 am - 5 pm Sat, PST
fortisbc.com

Account number	Due date	Amount due	Amount paid
	Nov 26, 2014	\$46.31	

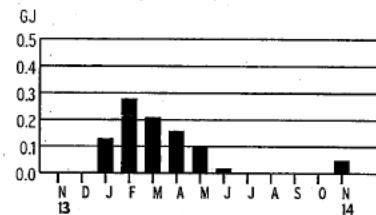
Previous Bill	27.91	
Less Payment - Thank You	27.91CR	
Balance from Previous Bill		0.00
Delivery Charges		
Basic Charge (32 days at 0.8161 per day)	26.12	
<i>Prior to November 1, 2014</i>		
Delivery (1.2 GJ at 2.944 per GJ)	3.53	
<i>Effective November 1, 2014</i>		
Delivery (0.4 GJ at 2.959 per GJ)	1.18	
		30.83**
Commodity Charges		
Midstream (1.6 GJ at 1.309 per GJ)	2.09	
Cost of Gas (1.6 GJ at 3.781 per GJ)	6.05	
		8.14**
Other Charges and taxes		
Carbon Tax (1.6 GJ at 1.4898 per GJ)	2.38 ^c	
Energy Levy (0.40% of * amounts)	0.16	
PST (7% of * amounts)	2.73	
GST (5% of * amounts)	1.95	
GST (5% of * amounts)	0.12	
Please pay		46.31

Gas usage calculation (Meter ECT1013063)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Nov 4 '14	Oct 3 '14		
515	501	0.1123207	1.6

Point of Delivery: 501064

Average daily gas usage over 13 months



Natural gas delivery rates have changed effective November 1, 2014. Customers' annual charges will increase by approximately \$5, depending on consumption. The BC Utilities Commission approved this rate change. For more details, visit fortisbc.com/rates.

5282

FORTIS BC™

Name: David Eby
Service address: 2909 Broadway W
Vancouver
Rate class: Small commercial
Billing date: Dec 4, 2014

NATURAL GAS

Customer Service: 1-888-224-2710
7 am - 8 pm Mon - Fri, 9 am - 5 pm Sat, PST
fortisbc.com

Account number	Due date	Amount due	Amount paid
	Dec 26, 2014	\$82.71	82.71

Previous Bill	46.31	
Less Payment - Thank You	46.31CR	
Balance from Previous Bill		0.00
Delivery Charges		
Basic Charge (30 days at 0.8161 per day)	24.48	
Delivery (5.2 GJ at 2.959 per GJ)	15.39	
		39.87**
Commodity Charges		
Midstream (5.2 GJ at 1.309 per GJ)	6.81	
Cost of Gas (5.2 GJ at 3.781 per GJ)	19.66	
		26.47**
Other Charges and taxes		
Carbon Tax (5.2 GJ at 1.4898 per GJ)	7.75<	
Clean Energy Levy (0.40% of * amounts)	0.27	
PST (7% of * amounts)	4.64	
GST (5% of * amounts)	3.32	
GST (5% of * amounts)	0.39	

Please pay 82.71

We wish you a safe and happy holiday season.

Gas usage calculation (Meter ECT1013063)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Dec 4 '14	Nov 4 '14			
561	515	0.1133648	=	5.2

Point of Delivery: 501064

Average daily gas usage over 13 months

Date: Dec 12/14
Cheque#: 326
Account: 5282
Amount: \$82.71
Approval: [Redacted]
Sage Date: Jan 6

5282

URBAN IMPACT

urbanimpact.com

15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

1395
2471-7968

CUSTOMER NO	[REDACTED]
INVOICE DATE	09/30/2014
INVOICE NO	331537

BILL TO:

1395
DAVID EBY
2909 W BROADWAY
MLA VANCOUVER POINT GREY
VANCOUVER BC V6K 2G6

SERVICE ADDRESS:

DAVID EBY
2909 W BROADWAY
MLA VANCOUVER POINT GREY
VANCOUVER BC V6K 2G6

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
09/01/14 - 09/30/14	Off-Site Shredding	18.50
09/01/14 - 09/30/14	Mixed Container Recycling	3.00
09/01/14 - 09/30/14	Soft Plastic Recycling	3.00
	Fuel Surcharge	4.17
	Pre-tax Site Charges	28.67
	Goods and Services Tax (GST) [REDACTED]	1.45
	Site Total	30.12
	Pre-tax Current Charges	\$ 28.67
	Goods and Services Tax (GST) [REDACTED]	\$ 1.45
	INVOICE AMOUNT	\$ 30.12

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
CR (\$122.10)	\$ 0.00	\$ 0.00	\$ 0.00	CR (\$122.10)

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	<u>\$ 30.12</u>

5283



[Redacted]

Account Number: [Redacted]
Invoice Number: 1428432678
Invoice Date: Aug 01, 2014
Required Payment Date: Aug 29, 2014

Account Summary

Total:

Required Payment Date Aug 29, 2014

Your last bill

Previous balance
Payment(s) p.2

\$ Balance from your last bill (including taxes):
Any payments we received and processed after August 03, 2014 will show on your next bill.

Your current bill

Wireless p.3

Total current bill (including taxes):

Includes GST [Redacted]
Includes PST [Redacted]

For online and other payment options, see page 2. **Total:** [Redacted]

Other Rogers services available to you

- Magazines
- Long Distance
- Messaging

[Redacted]

43.25

Still have questions?

Visit www.rogers.com or see
Contact us on page 2.



[Redacted]

Your account number: [Redacted]

Total amount due: [Redacted]

Required Payment Date: August 29, 2014

Amount of your payment:

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

#####

\$ [Redacted]
BCBREMNV

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

[Redacted]

[Redacted]

5421



[Redacted]

Account Number: [Redacted]
Invoice Number: 1438170906
Invoice Date: Sep 01, 2014

Account Summary

Total:

Pay Immediately
Pay by Required Payment Date - Sep 29, 2014

Your last bill

Previous balance

\$ Balance from your last bill (including taxes):

Any payments we received and processed after September 03, 2014 will show on your next bill.

Your current bill

- \$** Account charges & credits p.2
- W** Wireless p.3

Total current bill (including taxes):

Include [Redacted] GST [Redacted]
Include [Redacted] PST [Redacted]

For online and other payment options, see page 2. **Total:**



SHARE MORE SAVE MORE

Share data across all your devices with one plan. Save with every family member or device you add to your Rogers Share Everything™ plan.

Still have questions?

Visit www.rogers.com or see Contact us on page 2.

[Redacted] 43.25



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [Redacted]

Total amount due: [Redacted]

Required Payment Date: September 29, 2014

Amount of your payment:

\$ [Redacted]

BCBREMNV

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

#####

[Redacted]

[Redacted]

5421



[Redacted]

Account Summary

Total:

Required Payment Date

Oct 29, 2014

Account Number: [Redacted]

Invoice Number: 1447907784

Invoice Date: Oct 01, 2014

Required Payment Date: Oct 29, 2014

Your last bill

Previous balance

Payment(s) p.2

\$ Balance from your last bill (including taxes):

Any payments we received and processed after October 03, 2014 will show on your next bill.

Your current bill

Wireless p.5

Total current bill (including taxes):

Includes GST

Includes PST

For online and other payment options, see page 2.

Total:

Other Rogers services available to you

- Magazines
- Long Distance
- Messaging

[Redacted] 43.25

Still have questions?

Visit www.rogers.com or see Contact us on page 2.



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [Redacted]

Total amount due: 574.78

Required Payment Date: October 29, 2014

Amount of your payment:

\$ [Redacted]

BCBREMNV

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

#####

5421



[Redacted]

Account Summary

Total:

Required Payment Date

Nov 29, 2014

Account Number: [Redacted]

Invoice Number:

1452748416

Invoice Date:

Nov 01, 2014

Required Payment Date:

Nov 29, 2014

Your last bill

Previous balance

Payment(s)

p.2

\$ Balance from your last bill (including taxes):

Any payments we received and processed after November 03, 2014 will show on your next bill.

Your current bill

W Wireless

p.3

Total current bill (including taxes):

Includes GST [Redacted]

Includes PST [Redacted]

For online and other payment options, see page 2.

Total:

Other Rogers services available to you

- Magazines
- Long Distance
- Messaging

[Redacted]

43.25

Still have questions?

Visit www.rogers.com or see
Contact us on page 2.



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [Redacted]

Total amount due:

Required Payment Date: November 29, 2014

Amount of your payment:

\$ [Redacted]

BCBREMNV

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

#####

[Redacted]

[Redacted]

5421



[Redacted]

Account Number: [Redacted]
Invoice Number: 1447934746
Invoice Date: Oct 01, 2014
Required Payment Date: Oct 29, 2014

Account Summary

Total: [Redacted]
Required Payment Date: Oct 29, 2014

Your last bill

Previous balance
Payment(s) p.3

③ Balance from your last bill (including taxes):
Any payments we received and processed after October 03, 2014 will show on your next bill.

Your current bill

④ Wireless p.5
Total current bill (including taxes):
Detailed tax summary p.3

For online and other payment options, see page 2. Total:

[Redacted]

\$22.40

Other Rogers services available to you

- Magazines
- Long Distance
- Messaging

Still have questions?
Visit www.rogers.com or see
Contact us on page 3.



[Redacted]

Your account number: [Redacted]
Total amount due:
Required Payment Date: October 29, 2014

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Amount of your payment:

\$ [Redacted]

#####

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

[Redacted]

[Redacted]

[Redacted]

[Redacted]



Wireless Services for [Redacted]

Account Number: [Redacted]
Invoice Number: 1457128211
Invoice Date: Nov 01, 2014
Required Payment Date: Dec 07, 2014

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Regular charges	
Ending Nov 01	Wireless usage
Nov 02 - Dec 01	Corp 350 Wkday/Unitd EW
	LTE 5GB Data Service Plan
	Call Display w/Name Display
	1000 Incoming Local Minutes
	Rogers To Rogers National
	250 Canadian LD Mins
	350 Weekday Minutes
	Basic Voicemail

Total before taxes:

GST [Redacted]

PST [Redacted]

Total for Wireless:

[Redacted]

7 \$22.40

Wireless usage summary ending Nov 01/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	1000 Incoming Local Minutes	41:57	Min:Sec	[Redacted]
Voice	Rogers To Rogers National	81:10	Min:Sec	[Redacted]
Voice	350 Weekday Minutes	32:19	Min:Sec	[Redacted]
Voice	Unlimited Eve & Wknd Minutes	11:15	Min:Sec	[Redacted]
Data	LTE 5GB Data Service Plan - Included	2.13	GB	[Redacted]
Data	Intl Data Roaming Charges	5.00	KB	[Redacted]
Event	Zone 3 Daily Internet Rate	1	Msgs	[Redacted]
Msg	Messaging Bundle - Incl - Sent	177	Msgs	[Redacted]
Text Msg	While Roaming Intl - Sent	1	Msgs	[Redacted]
Text Msg	Canada & Roaming - Received	172	Msgs	[Redacted]

Total Wireless Usage :

5423



Wireless Services for [Redacted]

Account Number: [Redacted]
Invoice Number: 1467029116
Invoice Date: Dec 01, 2014
Required Payment Date: Dec 29, 2014

Unless otherwise stated, all voice minutes, messages and wireless Internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Regular charges

Dec 02 - Jan 01 Corp 350 Wkday/Unltd EW
LTE 5GB Data Service Plan
Call Display w/Name Display
1000 Incoming Local Minutes
Rogers To Rogers National
250 Canadian LD Mins
350 Weekday Minutes
Basic Voicemail

Total before taxes:

GST [Redacted]

PST

Total for Wireless:

→ 22.40

LEGEND
LD = Long Distance
MMS = Multimedia Msg
KB = Kilobyte
MB = Megabyte
GB = Gigabyte

Wireless usage summary ending Dec 01/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	1000 Incoming Local Minutes	52:36	Min:Sec	[Redacted]
Voice	Rogers To Rogers National	39:03	Min:Sec	[Redacted]
Voice	350 Weekday Minutes	12:41	Min:Sec	[Redacted]
Voice	Unlimited Eve & Wknd Minutes	8:28	Min:Sec	[Redacted]
Data	LTE 5GB Data Service Plan - Included	4.58	GB	[Redacted]
Msg	Messaging Bundle - Incl - Sent	121	Msgs	[Redacted]
Text Msg	Canada & Roaming - Received	97	Msgs	[Redacted]

Total Wireless Usage :

5423