

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

R.No: POS013030

Date: 2016-02-25

Transaction by:

No Description

Amt (\$)

2 Pot of Coffee 21.00

2 Dozen of cookies 24.00

Subtotal (4) 45.00

GST 1.05

Total

46.05

Cash

46.05

Change

0.00

Name: David Eby

~ Customize and order your cake at Darcy's ~

Facebook: @darcysvancouver

Instagram: @darcyscafe

www.darcyscafe.ca

Powered by MobiPOS

www.mobi-pos.com

Date: Dec 10, 2015

Cheque#: 439

Account: 5300

Amount: 46.05

Approval:

Sage Date: Feb 25, 2016

From: [REDACTED]
Sent: April 18, 2016 5:06 PM
To: [REDACTED] Eby.MLA, David <David.Eby.MLA@leg.bc.ca>
Cc: [REDACTED]
Subject: RE: BUSINESS UPDATE: Lower Greek Day Participation Fees for Local Businesses!

Hi [REDACTED]

Give me a ring whenever your free at [REDACTED] – The rate is now \$250 and feel free to drop off the cheque at any time at the G&F Financial Group Office payable to the Hellenic Canadian Congress of BC.

Thanks,

<http://greekday.com/exhibitors-food-vendors/>

[REDACTED]
Branch Manager
West Broadway Branch | G&F Financial Group

[REDACTED]
gffg.com | Facebook | Twitter | LinkedIn



Date: March 31, 2016

Cheque#: 466

Account: 5311

Amount: \$2 [REDACTED]

Approval: [REDACTED]

Sage Date: March 31



St. James Community Square

3214 West 10th Avenue, Vancouver, B.C. V6K 2L2
phone/fax: (604) 739-9373
email: info@sjcommunitysquare.org
website: www.sjcommunitysquare.org

Facility Rental Contract

Day(s): Wednesday Rental Date(s): March 16 2016 to _____

Times: _____ a.m./p.m. to _____ a.m./p.m. # of weeks 1 /ongoing Stats: Y/N

Area(s) under contract: _____ Type of activity: Town Hall Meeting

Total Occupancy Load: ³⁶⁴ unlicensed Liquor License - copy supplied: Y/N SOCAN: Tenant account #: _____
unlicensed/liquor license

Rental Rate(s): \$ 24.20 - 1/2 hr /hr. = \$ _____ /session Non-profit/charitable registration #: _____
64.50 hr

Rental: \$ 249.95

Annual

Membership: \$ 5.00

floor : \$ 10.00

Wifi : \$ 12.00

_____ : \$ _____

Subtotal: \$ 276.95

Security deposit: \$ 400.00

Total: \$ 676.95

Record of deposits:

method of payment/date/amounts
Total rent/GST received:

Security Deposit:
<u>held to CARD</u>
method of payment/date/amounts

Payments: quarterly/monthly/weekly/by session
Invoice /receipts required? Y/N

List of keys signed out:

Total # of keys: _____ Date _____
Date keys returned: _____
Security Deposit refunded:

amount/date/ type of refund transaction

Name of Organization: David Eby MLA

Address: 2909 West Broadway Vancouver BC V6K 2G6

Phone #s: 604-660-1297 Fax #: _____

Contacts: _____ Email: _____@leg.bc.ca

Notes:

Security Deposit can be held against a credit card if you choose

5300

* No dates are to be considered held until a completed contract and deposit have been returned to our office.
 * Any unauthorized use of building space, dates and times not listed on the contract will result in additional charges to the tenant and/or cancellation of future contracts.
 * The occupancy load includes all staff, performers, and volunteers, not just participants/audience.
 * SOCAN account # or proof of payment and/or copy of liquor license are required before access is granted. Lack of documentation may result in cancellation of booking with no refunds
 * Minimum booking period between 6:00 a.m. and 6:00 p.m. is 1 hour with further increments being minimum half hour, and after 6:00 p.m. is two hours for guaranteed, continuing contracts. Any booking for a shorter period of time is subject to being canceled, having times adjusted, or being moved to another room if another tenant wishes to book the space for the minimum 2 hour requirement. Any bookings made for less than minimum time are considered temporary and subject to change by our office. A \$25 administration fee will be charged for requested changes and cancellations to contract. See Conditions of Rental item 8 for refund policy.

LONG & McQUADE VANCOUVER
368 Terminal Avenue
V6A 3W9 (604)734-4886

16/16 LW21 EMTL: [REDACTED] REG#: r20p
[REDACTED] RENTAL CHANGE TR#: 83577

QTY MODEL MONTH RATE PAID
***** *****
*** *****

KEPT ITEMS

VALUE \$12.99
CABLES-PATCH-UNBALANCED

ADDITIONS

2 SS-6B	10.00	4.00
VALUE \$58.5		
POWER-AC CABLES		
2 GAR1410MBLK	8.00	2.00
VALUE \$50.5		
POWER-AC CABLES		

TOTAL MONTHLY RATE 432.00

SUB-TOTAL ----->	6.00
GST	0.30
BC SALES TAX	0.42
TOTAL ----->	6.72
DEPOSIT ----->	0.00
N2918364BALANCE ----->	6.72

6.72

5300

MASTER CARD

[REDACTED]

074810

TOTAL VALUE OF ITEMS IS \$ 7646.68

RENT IS PAID TO 03/17/16

I acknowledge receipt of these goods
in accordance with the rental agreement
and understand this statement, a copy of
which I have received forms a part
of that agreement.

SALES - RENTALS - REPAIRS - LESSONS
IN-STORE FINANCING - ONLINE SHOPPING
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM
STORE HOURS: MON-WED, SAT 10AM - 6PM
THU-FRI 10AM - 9PM

[REDACTED]

LONG & McQUADE VANCOUVER
368 Terminal Avenue
V6A 3W9 (604)734-4886

03/16/16 LW21 EMPL: Re-JN REG#: r16p

RENTAL CHANGE TR#: 115449

** REPRINT **

QTY MODEL MONTH RATE PAID
*** **

LEFT ITEMS

ADDITIONS

1 HEADAMP6 15.00 4.00
VALUE \$175 SER#m150400979
HEADPHONE AMPLIFIERS

1 HEADAMP6 15.00 4.00
VALUE \$177 SER#M150400975
HEADPHONE AMPLIFIERS

2 A125PC3
VALUE \$34.99
POWER SUPPLIES

10 MC-25N
VALUE \$26.99
CABLES-MICROPHONE

10 PC-25XPMS
VALUE \$34.99
CABLES-PATCH-BALANCED

2 PC-25XPS
VALUE \$34.99
CABLES-PATCH-BALANCED

TOTAL MONTHLY RATE 462.00

SUB-TOTAL -----> 8.00
GST 0.40
BC SALES TAX 0.56
TOTAL -----> 8.96
DEPOSIT -----> 0.00
N2918364BALANCE -----> 8.96

MASTER CARD

8.96

024752

TOTAL VALUE OF ITEMS IS \$ 8758.44

RENT IS PAID TO 03/17/16

I acknowledge receipt of these goods
in accordance with the rental agreement
and understand this statement, a copy of
which I have received forms a part
of that agreement.

SALES - RENTALS - REPAIRS - LESSONS
IN-STORE FINANCING - ONLINE SHOPPING
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM

LONG & McQUADE VANCOUVER
368 Terminal Avenue
V6A 3W9 (604)734-4886

03/16/16 LW21 EMPL: RE-LS REG#: r20p

RENTAL CREATE TR#: 83576

QTY MODEL MONTH RATE PAID
*** **

ADDITIONS

1 PS12P 55.00 14.00
VALUE \$983.00 SFR#4103447
VALUE \$34.99
CABLES-PATCH-BALANCED

1 MC-25N
VALUE \$26.99
CABLES-MICROPHONE

6 A125PC3
VALUE \$34.99
POWER SUPPLIES

1 A210MPY
VALUE \$12.99
CABLES-PATCH-UNBALANCED

1 PROTECTION 4.00
RENTAL PROTECTION PURCHASED
SKU 00000023

TOTAL MONTHLY RATE 414.00

SUB-TOTAL -----> 115.00
GST 5.75
BC SALES TAX 8.05
TOTAL -----> 128.80
DEPOSIT -----> 0.00
N2918364BALANCE -----> 128.80

MASTER CARD

128.80

062637

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER'S AGREEMENT
RETAIN THIS COPY FOR YOUR RECORDS
TOTAL VALUE OF ITEMS IS \$ 7428.68
RENT IS PAID TO 03/17/16

I acknowledge receipt of these goods
in accordance with the rental agreement
and understand this statement, a copy of
which I have received forms a part
of that agreement.

SALES - RENTALS - REPAIRS - LESSONS
IN-STORE FINANCING - ONLINE SHOPPING
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM
STORE HOURS: MON-WED, SAT 10AM - 6PM

5300

5300

ST. GEORGE'S GREEK ORTHODOX CHURCH
4500 Arbutus Street, Vancouver, B.C. Tel: 266-7148

Date: MARCH 11 2016

RECEIVED from DAVID EBY CONSTITUENCY OFFICE FUND

Address: 85545
the sum of EIGHT HUNDRED FIFTY 100 DOLLARS

\$ 850

85545

CASH CHEQUE

THANK YOU

Treasurer

HELLENIC COMMUNITY OF VANCOUVER

4500 ARBUTUS ST., VANCOUVER, B.C., V6J 4A2
TEL: (604) 266-7148 FAX: (604) 266-7140

NO 5545

In Account With:

DAVID EBY

Date of Invoice: MARCH 11/16

Telephone: _____

Date of Function: MARCH 16/16

Rent	850	-
Balcony		
Kitchen Use		
Bar Use		
Breakage		
Table Cloths		
Napkins	<u>Rain</u>	
Others	<u># 33085</u>	
Rental Tables / Chairs		
Other		
Pre-mix (Bar)		<u>J22B</u>
Total Debit	850	00
GST		
Sub Total	850	00
Less Deposit		
Balance Due	850	00

Term: Net 15 Days

Receipt No. _____

GST# [REDACTED]

Date: Mar 21
Cheque#: 457
Account: 5300
Amount: 850.00
Approval: [REDACTED]
Sage Date: Mar 2

THANK YOU, MANAGER

DATE: 2010/01/25

TIME: [REDACTED]

PANAGO

ORDER # 019015

System

DATE: Mon, Jan 25

TIME: [REDACTED]

QUOTE: 15

City

1 Large Pizza 20.25

Original Hand-tossed

Pesto Shrimp

1 Large Pizza 18.25

Original Hand-tossed

Hot Fish Melt

1 Large Pizza 17.25

Italian Thin Crust

Tripoli

MAJIMA/MAJIMA

1 8 balls 5.50

Tuscan Flatbread

1 Dip 0.50

Caesar

2 Dip 1.00

Ital Garlic

Free Cheesy/Tuscan Deal 5.50

Free Dips/Shakers 0.50

Subtotal ~~59.75~~

GST 5.00 % 2.84

TOTAL \$59.59

Mastercard

GST # [REDACTED]

Thanks for choosing Panago in Kitsilano

For customer service, please call 310-0001 or visit www.panago.com

001

000

SHOPPERS DRUG MART

BELMKURVE ENTERPRISES LTD. 0238
3020 West Broadway, VANCOUVER, BC, V6K 2H1
604-733-9128

0238 1009 607299 700006 3

SALE

OASIS JUICE	N	1.26	SALE
TETRA ENV	N X	0.06	
TETRA SEP	N X	0.05	
OASIS JUICE	N	1.26	SALE
TETRA ENV	N X	0.06	
TETRA SEP	N X	0.05	
OASIS JUICE	N	1.26	SALE
TETRA ENV	N X	0.06	
TETRA SEP	N X	0.05	
OASIS JUICE	N	1.22	SALE
TETRA ENV	N X	0.06	
TETRA SEP	N X	0.05	

SUBTOTAL: 5.44

4 Items TOTAL: \$5.44

MASTERCARD: 5.44

You have saved \$4.46

On your next visit you could
Save up to [REDACTED]
If you REDEEM [REDACTED] points

Shoppers Optimum # [REDACTED]
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level

Did you get your contest card?
If you spent \$5 or more you
could win 1 million points!
Ask your cashier for a contest card now

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer & digital bonus offers to make sure you get the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today.

5320



SHOPPERS DRUG MART

BELLKURVE ENTERPRISES LTD. 0238
3020 West Broadway, VANCOUVER, BC, V6K 2H1
604-733-9128

Safeway West Broadway
2733 West Broadway Vancouver BC
Phone: 604.732.5226
GST# [REDACTED]

CHINA WORLD
China Cereals & Oils Corp. Ltd.
8777 Odlin Dr.
Richmond B.C. V6X 4K8
GST # [REDACTED]

0238 1008 181984 700022 3

Served by: [REDACTED]

01/2016 [REDACTED] MANAGER M

DCERIES
WHITE RABBIT CANDY 180G
7 @ \$1.65ea. \$110.55 Tx

IB TOTAL \$110.55
JT \$5.53

TOTAL \$116.08
debit card \$116.08

Item count: 67
Trans: 67055 Terminal: 040103018-00100

SALE
JOLLY, RANCHER POPS G 9.99 SALE

SUBTOTAL: 9.99
5.0% GST: 0.50

1 Item TOTAL: **\$10.49**

MASTERCARD: 10.49

You have saved \$3.00

On your next visit you could
Save up to [REDACTED]
If you REDEEM [REDACTED] points

GROCERY
Caramel Soft Creme \$2.99 (YOU SAVED \$0.19)
Caramel Soft Creme \$2.99 (YOU SAVED \$0.19)
Caramel Soft Creme \$2.99 (YOU SAVED \$0.19)

BULK
Loonies \$14.49 (0.460 kg @ \$31.50 / kg)

SUBTOTAL \$23.46
5% GST \$1.17

TOTAL \$24.63

Master Card TENDER \$24.63
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

RETURNS/EXCHANGES WITHIN 7 DAYS
WITH RECEIPT ONLY.
NO RETURN/EXCHANGE ON COLD/FROZEN GOODS

5321

THANK YOU & PLEASE COME AGAIN

*****YOUR SAVINGS*****
Shoppers Optimum # [REDACTED] *** [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance [REDACTED]
Next Reward Level [REDACTED]

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: [REDACTED]
Enroll today, visit www.airmiles.ca

You earned the most Bonus Points possible
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Members!r
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

5321

GST #: [REDACTED]
CLIENT ID 9803
TERMINAL ID 003
** PURCHASE
CARD MasterCard
NO. ***** [REDACTED]
DATE 01/26/2016
AUTH # 089710

TAPPED
** \$ 24.63
RCPT 3656000
RESP 000
TIME [REDACTED]
REF # 00000020

15 DAYS OF HAPPY is on now in celebrati
of Optimum's 15th birthday! Get a Conte
Card when you spend \$10 or more on almo
anything and you could WIN 1 of 30 prize

Retain Receipt for return within 30 day
Visit shoppersdrugmart.ca for exclusior

APPROVED

NO SIGNATURE REQUIRED

Discover the Best in Health and Beauty!
Oct 28, 2015 [REDACTED]

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

TYPE : PURCHASE

ACCT : MASTERCARD \$ 10.49

Term Tran Store Oper 01/26/16
3 3656 4901 152 [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 15/10/28 [REDACTED]
REFERENCE #: 66304499 0011530410 H
AUTHOR: #: 067459
INVOICE NUMBER: 10089840

Thank you for shopping
Come Again Soon
You Have Earned
Stamp(s) [REDACTED]
in the Spregelau Promotion

MASTERCARD
A0000000041010
000008000 E800



WEST POINT GREY RESIDENTS ASSOCIATION

wpgra.ca

email: info@wpgra.ca

WPGRA MEMBERSHIP

If you are a resident of West Point Grey, please become a member of the WPG Residents Association to be kept informed of upcoming meetings and issues impacting your neighbourhood. By developing a strong membership base, we can get your input and support when we represent the community at civic hearings.

Membership year runs from October 1 to September 30
(Membership fees received after May 1st will be applied to following year.)

Membership fee is **\$10/yr** (adult) or **\$5/yr** (senior/student)

Cheque payable to WPGRA

MEMBERSHIP FORM: Please print clearly

Name: David Eby, MLA Vancouver-Point Grey

Phone: 604 660 1297

Address: 2909 W. Broadway

Postal Code: V6K 2G6

Email: david.eby.mla@leg.bc.ca

Date: 2/1/2015

Cheque#: 106

Account: 5311

Amount: \$10

Approval: [Redacted]

Sage Date: [Redacted]

Current date: Feb 1/2015

Membership fee: \$ 10.00

Donation: _____

Total amount enclosed: \$10.00

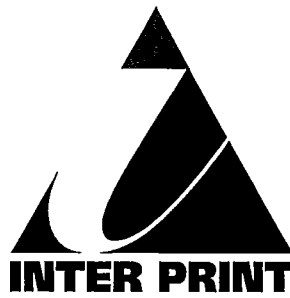
Our organization is run entirely by volunteers. Can you help us with Board, website, flyer distribution, special events, other? Please specify.

Please print and mail the above form with payment to:
WPGRA, c/o [Redacted]

Thank you for contributing to your neighbourhood

Info? Comments? Phone: 604-228-0302 or e-mail: info@wpgra.ca

To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



INVOICE

No. 49369

Date: 06-Jan-2016

Description		Quantity	Unit Price	Amount
David Eby				
Red pocket in gold fold		2,000		316.00
Greeting card with 100lb gloss cover in 4c+4c with 6x6" env.		150		109.50
Courier		1		10.00
Date: Jan 25/16 Cheque#: 103 Account: 5321 Amount: \$487.07 Approval: [REDACTED] Sage Date: Feb 25, 2016				
GST# [REDACTED]			Sub-total	435.50
			GST	21.78
			PST	29.79
			Total	487.07
Prepared by		Received by		Deposit
[REDACTED]				Balance Due



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

KOREAN NEWS

Korean News
The Korean Community Newspaper
BOMIA (Bom Media) Group
Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada
Phone: 604-351-8434
info@hankookin.ca
GST#: [REDACTED]

V131488

2016 - HAPPY LUNAR NEW YEAR

INVOICE

Date: January 29, 2016

Invoice No.: KN16233 ✓

Invoice to:

[REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, B.C., V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 29, 2016	\$470.40	\$200.40	\$270.00 ✓
Subtotal					\$270.00
5% GST					\$13.50
Total Due					\$283.50 ✓

\$20.25 Expensed

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (BOM MEDIA) GROUP**, Mail to: Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada, and direct any inquiries to [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News

PLS JV THE REMAINING AMOUNT FROM
C.O.'S AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

V131489

INVOICE



15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel: 604-588-3880
 www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

DATE :	09/02/2016
REP. :	
INVOICE NO.	23885
S.O. NO. :	
TERMS :	
DUE DATE :	09/02/2016

Bill To :

Ship To :

Offical Opposition Caucus
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4

2016 HAPPY LUNAR NEW YEAR

Item	Description	Quantity	Rate	Amount
B22	BW 1/2 Advertisement on Feb 05, 2016 Business Number: [REDACTED]	1	120.00	120.00T
<p>PLS. IV THE REMAINDER TO EACH C.O. AS PER ATTACHED SPREADSHEET THX [REDACTED]</p> <p>CHANGE OF ADDRESS Please note that our mailing address has been changed to 15749 114th Avenue, Surrey, BC, V4N 5R2</p>				

All prices, ad sizes and posting date are subject to change without prior notice.
 All prices do not include taxes.
 Returned NSF cheque is subject a \$30.00 NSF cheque charge.
 No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

\$9.00 Expensed

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

PAYMENT 와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.
 Please detach and forward this portion with your payment. Do not enclose cash payment.

Payment To

Payment From

**CANADA EXPRESS
 NEWSPAPER LTD.**

Offical Opposition Caucus
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel 604-588-3880
 www.koreana.com, info@koreana.com

To Pay By Credit Card

Name On Card:
 Card Number:
 Exp. Date:

Date :	09/02/2016
Invoice :	23885
Balance Due :	\$126.00
Due Date :	09/02/2016
Amount Enclosed	
\$	

Please remember to include invoice number on your cheque.
 Make cheque payable to:
 Canada Express Newspaper Ltd.



Coast Mountain Publishing & Media Management Corporation

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

V101034

INVOICE

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

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

Date	Invoice #
2/25/2016	5112003 ✓

For Advertising

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

Due Date
2/25/2016 ✓

Description	Unit Price	No. of Ad	Amount
Advertising on West Canada Weekly 1/2, 4C Feb 6, 2016	370.00	1	370.00
[REDACTED]		[REDACTED]	
<p>PLS. TV THE REMAINDER TO CLO'S AS PER ATTACHED SPREADSHEET. THX</p>			

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

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

\$24.28 Expensed



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

✓ Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

RECEIVED
FEB 25 2015
 New Democrat Caucus

Invoice

Date	Invoice #
06/02/2016 ✓	1603743-2

GST/HST No. [REDACTED]

✓ [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

V600179

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A20 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00
<div style="background-color: black; width: 100%; height: 50px; margin-bottom: 10px;"></div> <p> PLS J.V. THE REMAINDER TO EACH CONSTITUTE OFFICE AS PER ATTACHED SPREADSHEET. THX [REDACTED] </p>					

Total \$735.00 ✓

Payments/Credits \$0.00

Balance Due \$735.00

\$45.94 Expensed



Canadian Publishers Inc. proud publishers of FireAway, official publication of the
FIRE PREVENTION OFFICERS' ASSOCIATION ✓
OF BRITISH COLUMBIA PUBLICATIONS

2906 West Broadway, Suite 259
Vancouver, BC V6K 2G8

Phone: 1 877 898-3732 Fax: (604) 739-8511
Email: firepreventionbc@canadian-publishers.ca

BILLING INFORMATION:

New Democrat Official Opposition

Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Phone: [Redacted]
Fax: [Redacted]
Email: [Redacted]@leg.bc.ca

AMOUNT DUE: **\$3,018.75** ✓

INVOICE DATE: 25/01/2016 ✓

INVOICE NUMBER: FPBC-002275 ✓

\$143.75 Expensed

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5" (w) x 10" (h). Ink: CMYK

LEADERS PORTION OF SHARED AD!



** PLEASE JV to C.D. Accts as per attached spreadsheet **

THX

Please remember to provide advertising copy and two samples of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: firepreventionbc@canadian-publishers.ca

PAYMENT INFORMATION:

Subtotal: \$2,875.00 ✓

Tax: \$143.75 ✓

INVOICE NUMBER: FPBC-002275

Please remit ad copy and payment within 21 days.

Make all cheques payable to: FIRE PREVENTION BC

Total Amount Due: **\$3,018.75**

GST/HST No. [Redacted]

If you have any questions concerning this invoice, please contact [Redacted]

Please remit ad copy and payment to:
2906 West Broadway, Suite 259
Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!

The Korea Daily ✓
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

Date ✓	Invoice # ✓
06/02/2016	10198

INVOICE

GST/HST No. [REDACTED]

Bill To

✓ New Democrat Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

P.O. No.	[REDACTED]
Terms	[REDACTED]
Project	[REDACTED]
Due Date	20/02/2016 ✓

Qty	Description	Item	Rate	Amount
1	1/3 page Black/White - Inside (310 mm x 160 mm) AD running date: Feb 6(Sat)/2016 ***Ad about: Lunar New Year advertisement*** ***감사드립니다.*** GST on sales [REDACTED]	3IBW	84.00	84.00 ✓
	[REDACTED]		5.00%	4.20
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$88.20 ✓
				\$6.30 Expensed

*PLS JV THE REMAINDER TO C.O.
 ACTS AS PER ATTACHED SPREADSHEET *
 TTY

Invoice To
 New Democrat Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Please make cheques payable to:
 The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date	06/02/2016
Invoice #	10198
Account #	[REDACTED]
Tax Total	\$4.20
Payments/Credits	\$0.00
Balance Due	\$88.20
Customer Total Balance	\$88.20
Due Date	20/02/2016

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. _____ Visa / Master Card

EXPIRATION _____

SIGNATURE: _____

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 : NEW DEMOCRAT OFFICIAL
OPPOSITION CAUCUS
RM 201 PARALIMENT HLDG
VICTORIA BC V8V 1X4
CANADA

ATTN. : [REDACTED]
TEL : (250) [REDACTED]
FAX : (250) [REDACTED]
YOUR P.O. NO. :

V300577

INVOICE NO. : 316827 ✓
OUR ORDER NO. : 18116893
OUR REF. NO. : 613326
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2016 ✓
TERMS :
TEARSHEET : 2
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 8,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G
Feb 9,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G

Sub-Total : 1,580.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,580.00 @5.00 % GST : 79.00
 Total : 1,659.00

** Pay immediately upon receipt of invoice ** Balance : 1,659.00

[REDACTED]

\$103.69 Expensed

PLS. J.V. THE REMAINDER TO C.O'S ACCTS
AS PER ATTACHED SPREADSHEET

[REDACTED] TTX [REDACTED]

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7215)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3



www.legionbcyukon.ca

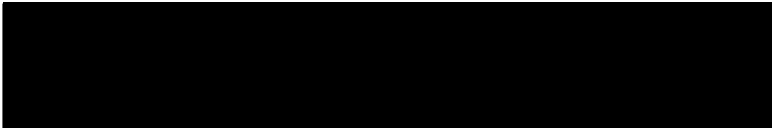
\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

LEADER'S PORTION OF SHARED AD:



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

** PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET*

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515



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

RECEIVED
 3M2 MAR 07 2015
 New Democrat Caucus

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To ✓ NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4 <i>V300644</i>	Account No.	[REDACTED]
	I/O No.	JC20150092
	Invoice No.	325770 ✓
	Date	Feb 29 2016 ✓
	Terms	C.O.D.
	Agent No.	[REDACTED]

Detail Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2016 8X16 4C ROP INSERTION ON: Feb08 *** TEARSHEET: 2 COPIES [REDACTED]	\$1,474.56
<i>PLS JV THE REMAINDER TO CONSTIT. OFFICES ACCTS AS PER ATTACHED SPREADSHEET.</i> [REDACTED] <i>THX</i> [REDACTED]	Subtotal \$1,474.56 GST 5% \$73.73 TOTAL <u>CAD \$1,548.29</u>

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: 250-775-2470

Account No.	[REDACTED]
I/O No.	JC20150092
Invoice No.	325770
Due Date	Feb 29 2016
Invoice Total	<u>CAD \$1,548.29</u>

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

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

\$96.77 Expensed



AMOUNT ENCLOSED

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

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

V131490

VICTORIA TODAY

#110-55 Songhees Rd, Victoria BC V9A 6T3
Tel/ 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

GST #: [REDACTED]

Invoice # 05-FEB-16

To: [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings, Victoria BC V8V 1X4

Date	Issue	Size	Rate	GST	Amount
✓ 02/05/16	214	1/3 bw	\$60.00	\$3.00	63.00
Total			\$60.00	\$3.00	63.00 ✓

* Please mail your payment to the above address. Thank you.

\$4.50 Expensed

[REDACTED]

PLS JV THE REMAINDER TO THE
CONSTIT. OFFICES AS PER ATTACHED
SPREADSHEET. TAX [REDACTED]

service@intl.paypal.com to me

31/12/2015



31-Dec-2015 08:01:19 GMT-05:00
Transaction ID: [REDACTED]

Hello Davideby.ca,

You sent a payment of \$22.37 CAD to Facebook
(paypal-charges@support.facebook.com)

*David
c/c 5405*

It may take a few moments for this transaction to appear in your account.

Merchant	Instructions to merchant
Facebook paypal-charges@support.facebook.com	You haven't entered any instructions.

Description	Unit price	Qty	Amount
Facebook Ads	\$22.37 CAD	1	\$22.37 CAD

Subtotal	\$22.37 CAD
Total	\$22.37 CAD

Payment	\$22.37 CAD
----------------	-------------

Charge will appear on your credit card statement as "PP *FACEBOOK"
Payment sent to paypal-charges@support.facebook.com

Invoice ID: P868120873305491

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

Questions? Go to the Help Center at www.paypal.com/ca/help.

This email was sent to [REDACTED] for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking "Help" located on any PayPal page or email.

PayPal is committed to your privacy, learn more about our [privacy policy](#).

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

Copyright © 2015 PayPal, Inc., 130 King St. W, Suite 1800, Toronto, ON M5X 1E3. All rights reserved.

PayPal Email ID [REDACTED]



Your order has been processed.

Invoice MC02904105

Processed on Jan 01, 2016 09:59 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers

\$50.00

Discounts

Save 10% on future purchases by enabling [Two Factor Authentication](#)

Paid via Visa card ending in [REDACTED] on January 01, 2016

~~\$50.00~~

\$71.27
CO

a/c 5461

Issued to

David Eby
david.eby.mla@leg.bc.ca

[REDACTED]
MLA David Eby
2909 West Broadway Vancouver, BC V6K
2G6 Canada
[REDACTED]

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
EIN [REDACTED]

View In Your Account

MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.

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675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA

[Contact Us](#) • [Terms of Use](#) • [Privacy Policy](#)



Your order has been processed.

Invoice MC03034753

Processed on Feb 01, 2016 10:03 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers \$50.00

Discounts

Save 10% on future purchases by enabling [Two Factor Authentication](#)

Paid via Visa card ending in [redacted] on February 01, 2016 \$50.00

Issued to

David Eby
david.eby.mla@leg.bc.ca
[redacted]
MLA David Eby
2909 West Broadway Vancouver, BC V6K
2G6 Canada
778 865 7997

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
EIN 58-2554149

CAO \$
\$72.17
~~see for CAO~~
~~for USD amt~~
USD
a/d 5461

David
mailchimp fees

View In Your Account

MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.



Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at david.eby.mla@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.
If you have any questions about your order, please visit our Help Centre.

Order number 1: 5410072831
Order date: January 26, 2016

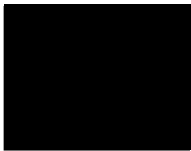
You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: [Redacted], 2909 W Broadway, Vancouver, BC V6K2G6

Expected Delivery :Wednesday, January 27

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
482490	BIC® Wite-Out Micro Correction Tape, 2/Pack	\$4.42 2/Pack	1.0	\$0.00	Price: \$4.42
479884	Staples® White Mailing Labels for Inkjet/Laser Printers, 2-5/8" x 1", 7,500/Pack	\$59.86 7,500 Labels/Pack	1.0	\$0.00	Price: \$59.86

Billing Address



Subtotal:	\$64.28
Coupons:	\$0.00
Estimated GST (or HST):	\$3.21
Estimated PST:	\$4.50
Shipping:	Free
Total:	\$71.99
Remaining Balance:	\$71.99
Remaining Balance will be applied to following:	
Mastercard Credit Card ending in [Redacted]	

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

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

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

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

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

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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[Site Map](#) | [Privacy Policy](#) | [AdChoices](#)

5501



Office Supplies

Sally Store
326 WEST BROADWAY
Tel: 604-2885777

Name-Qtys-Price-Tax-Dep
NoteBook
4@ 1.49 GP


Qtys: 4.00
SubTotal: 5.96
GST: 0.28
PST: 0.40
Deposit: 0.00
Deposit Tax: 0.00
Total: 6.64
Recieve: 6.65
Change: 0.01

Cashier: admin
Paid By: Cash
Receipt: 2016-2-11
Thank You.

5501

SHOPPERS DRUG MART 

BELMKURVE ENTERPRISES LTD. 0238
3020 West Broadway, VANCOUVER, BC, V6K 2H1
604-733-9128

0238 1008 244306 100022 3 

SALE

DAIRYLAND CREAM	N	1.99 SALE
ROYALE BTH TIS	B	8.99 SALE

SUBTOTAL:	10.98
5.0%GST:	0.45
7.0%PST:	0.63

2 Items

TOTAL: **\$12.06**

CASH: 12.06


You have saved \$5.60

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 100

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.

GST #: 

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

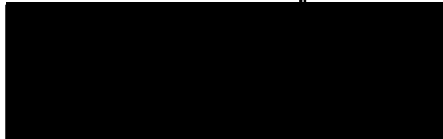
Discover the Best in Health and Beauty
Mar 02, 2016 

5503



WAREHOUSE #51

3550 Brighton Street
Burnaby BC V5A 4W3
MEMBER # [REDACTED]



333666 EB - LUSH (16.99)
333666 EB - LUSH (16.99)



Coffee: 33.98

SUBTOTAL
**** (G) GST 5%
**** (P) PST 7%



TOTAL
VF MasterCard

REFERENCE#: 66230972-0010019650 H
AUTH#: R01091 02/24/16
Invoice#: 02052

COSTCO # 51
3550 Brighton Street
Burnaby BC V5A 4W3

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

NO SIGNATURE TRANSACTION

0051 007 0000000058 0251

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 11
CASHIER: [REDACTED] REG# 7
2016/02/24 [REDACTED] 0051 07 0251 58

GST [REDACTED]
THANK YOU !

5503



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]

000212

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2015
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	82 EA	0.78 /EA	63.96	G
7777000800	Packages Mailed	4 EA	5.36 /EA	21.44	G

Subtotal 85.40
 GST/HST # [REDACTED] 5.000 % 85.40 4.27
 Total (CAD) 89.67

Date: Jan 25/16
 Cheque#: 105
 Account: 5180
 Amount: \$89.67
 Approval: [REDACTED]
 Sage Date: [REDACTED] 23, 2016

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000209

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

Invoice

Document Number	Date
[REDACTED]	31-Jan-2016
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.81 /EA	12.96	G
7777000100	Letters Mailed	2 EA	0.78 /EA	1.56	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000100	(Dec/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G

Subtotal 17.84
 GST/HST # [REDACTED] 5.000 % 17.84 0.89
 Total (CAD) 18.73

Date: Feb 23
 Cheque#: 607
 Account: 5180
 Amount: 18.73
 Approval: [REDACTED]
 Sage Date: Mar 21

(7779)

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

2016/02/02	[REDACTED]	[REDACTED]
CC/CC100118	W/G3	TR1068582
G 5%	2@8.50	\$17.00
P2016 BOOKLET OF 10		
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
SUBTL		\$102.00
GST		\$5.10
TOTAL		\$107.10
MasterCard		\$107.10
Card Number	[REDACTED]	
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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.intouchinsight.com

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

[REDACTED]

5180

COAST

MAILING SERVICES LTD



INVOICE

1305 E. 66th Ave.
Vancouver, British Columbia V5X 4K9
Canada Phone 604.322.6544 Fax 604.322.1446

Date: 03/09/2016
Invoice No.: 46440
Page: 1
P.O. #

Customer:

David Eby, MLA
2909 West Broadway
Vancouver, BC

Job Description

Important Housing Message Mailout

Business No.: [REDACTED]

Qty/Hours	Unit	Description	Tax	Unit Price	Amount
4,859	Thousand	Inkjet	G	0.0813	395.00
4,859	Thousand	Inserting envelopes by machine	G		
4,859	Thousand	Printing	GP	0.1000	485.90
4,859	Thousand	Folding	G		
4,859	Thousand	Supply envelopes	GP	0.0360	175.00
4,859	Thousand	Householder	G		
		Deliveries	G		30.00
		Postage	G		631.67
		G - GST @ 5%			
		GP - GST 5% PST 7%			
		GST			85.88
		PST			46.26
		Date: Mar 21			
		Cheque#: 458			
		Account: 5180			
		Amount: 1849.71			
		Approval: [REDACTED]			
		Sage Date: Mar 21			

Terms: Net 15

Total Amount

1,849.71



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]

000216

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2016
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal 9.94
 GST/HST # [REDACTED] 5.000 % 9.94 0.50

Total (CAD)

10.44

Date: Mar 21

Cheque#: 461

Account: 5180

Amount: 10.44

Approval: [REDACTED]

Sage Date: Mar 21

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C144170121
 Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]
 VANCOUVER-POINT GREY COMMUNITY OFFICE
 2909 BROADWAY W
 VANCOUVER BC V6K 2G6 604-660-1297

Paid By Customer No. N° du client/compte [REDACTED]
 Method of Payment Mode de paiement
 Credit Card / Carte de crédit
 Contract No. N° de la convention

Mailed on behalf of Expédié au nom de: [REDACTED] VANCOUVER-POINT GREY COMMUNITY OFFICE
 CIF ACMA: No / Non

Transmitted/Transmis: 2016/02/24 17:52 EST

Customer Reference Référence du client:

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)
 Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/Piece / \$/article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2016/02/25	104	26.12 g	\$0.15800			\$16.43
TOTAL			104	2.72 kg				\$16.43

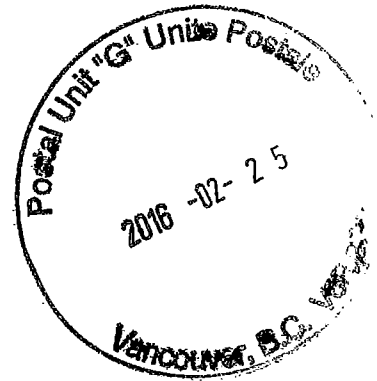
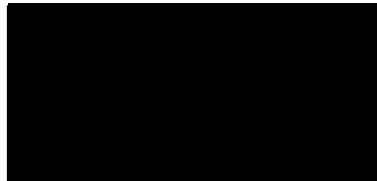
Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges frais de base \$16.43
 SMB Savings Épargnes PME -\$0.82
 Sub-total Before Taxes Total partiel avant les taxes \$15.61
 GST/TPS \$0.78 HST/TVH \$0.00 PST/TVP \$0.00 \$0.78
 Total Amount Due to CPC Montant total dû à la SCP \$16.39

Reimbursed \$18.39, a reimbursement in the subsequent quarter will be reduced accordingly.



- mailbot



5180

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee No.: _____
 Reçu par Initiales / N° de l'employé: _____

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

ESTO/OÉEL v1601.2.47
 SOM / DD 1/1 Page 1 of/de 1



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000213

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.81 /EA	13.77	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				18.85	
GST/HST # [REDACTED]	5.000 %		18.85	0.94	
Total (CAD)				19.79	

Date: Mar 31
Cheque#: 467
Account: 5180
Amount: \$19.79
Approval: [REDACTED]
Sage Date: Mar 31

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

10



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

Invoice ID | 1767
 Issue Date | 2016/01/01
 Due Date | 2016/01/31 (Net 30)
 Summary | Quarterly retainer for MLA sites

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: January 1 - March 31, 2016. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,050.00 CAD**

Affinity Bridge Consulting Ltd. on Harvest

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Payments	-\$1,102.50 CAD
			Amount Due	\$0.00 CAD

Expensed \$78.75 each

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account [REDACTED] Branch [REDACTED]

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

[REDACTED]

Wireless Services for [REDACTED]
[REDACTED]

Account Number: [REDACTED]
 Invoice Number: 1575932754
 Invoice Date: Nov 01, 2015
 Required Payment Date: Nov 30, 2015

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	1.35
Nov 02 - Dec 01	Corp 350 Wkday/Unltd EW	20.00
	LTE 5GB Data Service Plan	30.00
	Call Display w/Name Display	0.00
	1000 Incoming Local Minutes	0.00
	Rogers To Rogers National	0.00
	250 Canadian LD Mins	0.00
	350 Weekday Minutes	0.00
	Voicemail	0.00
	Total before taxes:	\$51.35
	GST [REDACTED]	2.57
	PST	3.59
	Total for Wireless:	\$57.51

$\$50 + tax = \56
 $\$56 \times .4 = \22.40

5423

Wireless usage summary ending Nov 01/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	1000 Incoming Local Minutes	3:37	Min:Sec	0.00
Voice	Rogers To Rogers National	36:34	Min:Sec	0.00
Voice	350 Weekday Minutes	101:25	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	86:18	Min:Sec	0.00
Data	LTE 5GB Data Service Plan - Included	5.00	GB	0.00
Data	LTE 5GB Data Service Plan	27.11	MB	1.35
Msg	Messaging Bundle - Incl - Sent	62	Msgs	0.00
Text Msg	Canada & Roaming - Received	60	Msgs	0.00
	Total Wireless Usage :			\$1.35

Wireless Services for [REDACTED]

Account Number: [REDACTED]
 Invoice Number: 1585827207
 Invoice Date: Dec 01, 2015
 Required Payment Date: Dec 31, 2015

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).

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.

Regular charges

Dec 02 - Jan 01	Corp 350 Wkday/Unltd EW	20.00
	LTE 5GB Data Service Plan	30.00
	Call Display w/Name Display	0.00
	1000 Incoming Local Minutes	0.00
	Rogers To Rogers National	0.00
	250 Canadian LD Mins	0.00
	350 Weekday Minutes	0.00
	Voicemail	0.00
	Total before taxes:	\$50.00
	GST [REDACTED]	2.50
	PST	3.50
	Total for Wireless:	\$56.00

x 0.4 = \$22.40

5423

Wireless usage summary ending Dec 01/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	1000 Incoming Local Minutes	19:49	Min:Sec	0.00
Voice	Rogers To Rogers National	15:07	Min:Sec	0.00
Voice	350 Weekday Minutes	21:16	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	6:40	Min:Sec	0.00
Data	LTE 5GB Data Service Plan - Included	1.63	GB	0.00
Msg	Messaging Bundle - Incl - Sent	9	Msgs	0.00
Text Msg	Canada & Roaming - Received	10	Msgs	0.00
	Total Wireless Usage :			\$0.00



Wireless Services for [REDACTED]

Account Number: [REDACTED]
Invoice Number: 1595227403
Invoice Date: Jan 01, 2016
Required Payment Date: Jan 30, 2016

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).

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.

Regular charges

Jan 02 - Feb 01	Corp 350 Wkday/Unltd EW	20.00
	LTE 5GB Data Service Plan	30.00
	Call Display w/Name Display	0.00
	1000 Incoming Local Minutes	0.00
	Rogers To Rogers National	0.00
	250 Canadian LD Mins	0.00
	350 Weekday Minutes	0.00
	Voicemail	0.00
	Total before taxes:	\$50.00
	GST [REDACTED]	2.50
	PST	3.50
	Total for Wireless:	\$56.00

✓ 0.4 = \$22.40

5423

Wireless usage summary ending Jan 01/16

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	2:00	Min:Sec	0.00
Voice	1000 Incoming Local Minutes	17:00	Min:Sec	0.00
Voice	Rogers To Rogers National	14:30	Min:Sec	0.00
Voice	350 Weekday Minutes	7:56	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	11:30	Min:Sec	0.00
Data	LTE 5GB Data Service Plan - Included	2.85	GB	0.00
Msg	Messaging Bundle - Incl - Sent	31	Msgs	0.00
Text Msg	Canada & Roaming - Received	27	Msgs	0.00
	Total Wireless Usage :			\$0.00



[Redacted]

Account Number: [Redacted]
Invoice Number: 1605487788
Invoice Date: Feb 01, 2016

Account Summary

Total: \$134.22
Pay Immediately \$49.24
Pay by Required Payment Date - Mar 01, 2016 \$84.98

Your last bill

Previous balance 199.24
Payment(s) p.3 -150.00
Balance from your last bill (including taxes): \$49.24

Any payments we received and processed after February 04, 2016 will show on your next bill.

Your current bill

Account charges & credits p.3 0.98
Wireless p.5 84.00
Total current bill (including taxes): \$84.98
Detailed tax summary p.3

67.20

For online and other payment options, see page 2. Total: \$134.22

Savings
You saved \$15.00 on your Rogers services.

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

5422



[Redacted]

Your account number: [Redacted]
Total amount due: \$134.22
Required Payment Date: March 01, 2016

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]

#####

BCBRECC1

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

[Redacted]

[Redacted]



THE Cleaning SOLUTION

Invoice

Date	Invoice #
1/8/2016	8679

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 - January 2016		250.00	250.00
Squeegee window cleaning interior & exterior - December 12		25.00	25.00
Front window squeegee cleaning interior, minimum charge		12.50	12.50
GST on Services@5.0%		14.38	14.38
Total Tax		14.38	14.38

Happy New Year !	Subtotal	\$287.50
GST/HST No. [REDACTED]	Sales Tax	\$14.38
Date: 01/14/16	Total	\$301.88
Cheque#: 100	Payments/Credits	\$0.00
Account: 5201	Balance Due	\$301.88
Amount: 201.88		
Approval: [REDACTED]		
Sage Dat [REDACTED] Feb 16		

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



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.

CUSTOMER NO
[REDACTED]
INVOICE DATE
12/31/2015
INVOICE NO
383187

BILL TO:

2594

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

During winter conditions, Urban Impact makes every effort to service your location on schedule and on time. Please be reminded it is the site's responsibility to ensure that we have safe and clear access to the recycling and waste equipment. We will work hard to ensure there are no service interruptions. Urban Impact will once again be sending out Certificates of Diversions for the year past. Please watch for them in the mail in early February!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
12/01/15 - 12/31/15	Off-Site Shredding	18.50
12/01/15 - 12/31/15	Mixed Container Recycling	3.00
12/01/15 - 12/31/15	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.45
	Pre-tax Site Charges	26.95
	Goods and Services Tax (GST) [REDACTED]	1.36
	Site Total	28.31
	Pre-tax Current Charges	\$ 26.95
	Goods and Services Tax (GST) [REDACTED]	\$ 1.36
	INVOICE AMOUNT	\$ 28.31

Date: 01/14/16
Cheque#: 449
Account: 5283
Amount: 28.31
Approval: [REDACTED] 2016
Issue Date: [REDACTED]

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 28.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 28.31

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.31

Scott

Security Systems

104 - 8988 Fraserton Court
Burnaby, BC V5J 5H8

(604)451-0300

INVOICE

SOLD TO:

David Eby MLA
2909 West Broadway
Vancouver, BC

INVOICE NUMBER | **WO22573**
INVOICE DATE | **16/12/2015**

GST: 5.00%

PST: 0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Hour Alarm Service Labour <i>Replace Battery on Wireles Device & tested to station</i> Date: 01/14/16 Cheque#: 448 Account: 5273 Amount: 99.75 Approval: [Redacted] ple Sage Date: [Redacted]	95.00	95.00
		SUBTOTAL	95.00
		GST	4.75
		PST	0.00
			\$99.75

DIRECT ALL INQUIRIES TO:

[Redacted]
(604)451-0300 ext. 0
email: [Redacted]@scottsecurity.ca

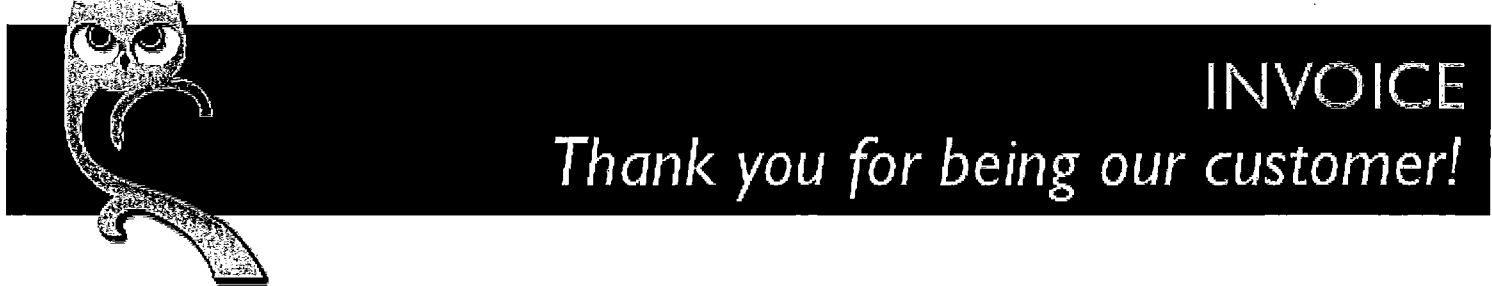
MAKE ALL CHECKS PAYABLE TO:

Scott Security Systems Ltd.
Attn: Accounts Receivable

THANK YOU FOR YOUR BUSINESS!

Eby.MLA, David

From: Provident Customer Service <customerservice@contact.providentsecurity.ca>
Sent: January 7, 2016 9:49 AM
To: Eby.MLA, David
Subject: Provident Security - Invoice 534447



BILL TO

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

Invoice Date : 01/01/2016
Invoice # : 534447
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

01/01/2016 - 01/31/2016

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

5272
paid (circled)
Sage [REDACTED] *2016*

Subtotal :	\$30.00
G.S.T. :	\$1.50
P.S.T. :	\$0.00
Total This Invoice :	\$31.50 (circled)
Applied :	\$-31.50
TOTAL OWING :	\$0.00
TERMS :	Net 15

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

T: 604.664.1087

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 R0007714653

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

Date 1/1/2016
Page 1
Payment Terms DUE UPON RECEIPT
Customer ID DAVIDEB001

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

Saged 5271

PAID

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]

THE Cleaning SOLUTION

Invoice

Date	Invoice #
11/6/2015	8360

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	49	0.35	17.15
Front window full squeegee cleaning - October 11	1	25.00	25.00
Squeegee window (interior/exterior) - October 18	1	25.00	25.00
Front window full squeegee cleaning - November 1	1	25.00	25.00
GST on Services@5.0%		17.11	
Total Tax		17.11	

Subtotal \$342.15

GST/HST No. [REDACTED]

Date: Jan 25/16
Cheque#: 102
Account: 5201
Amount: \$359.26
Approval: [REDACTED]
Sage Date: FEB 25 2016

Sales Tax \$17.11

Total \$359.26

Payments/Credits \$0.00

Balance Due \$359.26



Name: David Eby
 Service address: 2909 Broadway W
 Vancouver
 Rate class: Small commercial
 Billing date: Jan 8, 2016

NATURAL GAS

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Jan 30, 2016	\$51.55	

Previous Bill 49.47
 Less Payment - Thank You 49.47CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (32 days at 0.8161 per day) 26.12

Prior to January 1, 2016
 Delivery (1.7 GJ at 2.921 per GJ) 4.97

Effective January 1, 2016
 Delivery (0.8 GJ at 3.331 per GJ) 2.66
 33.75**

Commodity Charges
Prior to January 1, 2016
 Storage and Transport (1.7 GJ at 1.334 per GJ) 2.27
 Cost of Gas (1.7 GJ at 2.486 per GJ) 4.23

Effective January 1, 2016
 Storage and Transport (0.8 GJ at 0.934 per GJ) 0.75
 Cost of Gas (0.8 GJ at 1.719 per GJ) 1.38
 8.63**

Other Charges and taxes
 Carbon Tax (2.5 GJ at 1.4898 per GJ) 3.72¢
 Clean Energy Levy (0.40% of * amounts) 0.17
 PST (7% of * amounts) 2.97
 GST (5% of * amounts) 2.12
 GST (5% of * amounts) 0.19

Please pay 51.55

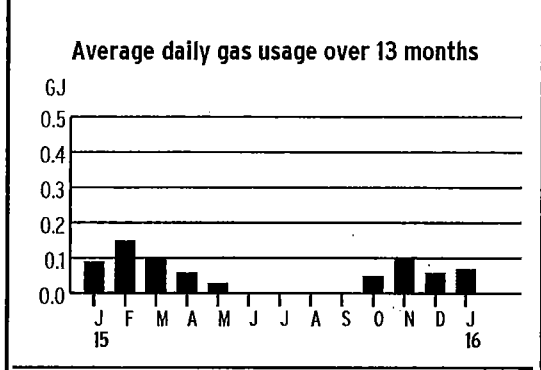
Gas usage calculation (Meter ECT1013063)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Jan 8 '16 757	Dec 7 '15 736	0.1166841	2.5

Point of Delivery: 501064

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Jan '2016	32	4°C	0.08	2.5
Jan '2015	33	5°C	0.09	3.0



Date: Jan 25/16
 Cheque#: 104
 Account: 5282
 Amount: \$51.55
 Approval: [REDACTED]
 Sage Date: Feb 23, 2016

P000029458-C000058039-1/2-VIP /SEL7
 GST # [REDACTED] Recycled Paper

NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas

After January 30, 2016, a late payment charge of 1.5% will be assessed.



Account number	Due date	Amount due	Amount paid
[REDACTED]	Jan 30, 2016	\$51.55	

066641897965 - m/

David Eby
 2909 Broadway W
 Vancouver BC V6K 2G6

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

R0007765404

Bill To:

David Eby MLA
2909 West Broadway
Vancouver BC V6K 2G6

Date

2/1/2016

Page

1

Payment Terms

DUE UPON RECEIPT

Customer ID

DAVIDEB001

Description

Price

MON-COM-RENTAL-BC

\$27.00

P ID

P ID

*Sage'd.
Feb 25*

5271

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]

Eby.MLA, David

From: Provident Customer Service <customerservice@contact.providentsecurity.ca>
Sent: February 2, 2016 8:44 AM
To: Eby.MLA, David
Subject: Provident Security - Invoice 537525

Categories: [REDACTED]



BILL TO

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

Invoice Date : 02/01/2016
Invoice # : 537525
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

02/01/2016 - 02/29/2016

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

*Page'd. 5272
Feb 25*

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

Name: David Eby
Service address: 2909 Broadway W
 Vancouver
Rate class: Small commercial
Billing date: Feb 5, 2016

NATURAL GAS
Customer Service: 1-888-224-2710
 7 am - 8 pm Mon - Fri, PST
fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Feb 27, 2016	\$60.50	[REDACTED]

Previous Bill	51.55	
Less Payment - Thank You	51.55CR	0.00
Balance from Previous Bill		
Delivery Charges		
Basic Charge (28 days at 0.8161 per day)	22.85	
Delivery (4.2 GJ at 3.331 per GJ)	13.99	36.84**
Commodity Charges		
Storage and Transport (4.2 GJ at 0.934 per GJ)	3.92	
Cost of Gas (4.2 GJ at 1.719 per GJ)	7.22	11.14**
Other Charges and taxes		
Carbon Tax (4.2 GJ at 1.4898 per GJ)		6.26 ^c
Clean Energy Levy (0.40% of * amounts)		0.19
PST (7% of * amounts)		3.36
GST (5% of * amounts)		2.40
GST (5% of * amounts)		0.31

Please pay 60.50

Winter meter safety: Remember to remove any built-up snow from around your meter by hand and keep a clear path to it for the safety of our meter readers. If ice accumulates on your meter or regulator, call 1-888-224-2710. For more information, visit fortisbc.com/metersafety.

Date: Feb 23
Cheque#: 450
Account: 5282
Amount: 60.50
Approval: [REDACTED]
Sage Date: Mar 21 (5230)

Gas usage calculation (Meter ECT1013063)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Feb 5 '16 793	Jan 8 '16 757	0.1161117	4.2

Point of Delivery: 501064

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Feb '2016	28	6°C	0.15	4.2
Feb '2015	28	6°C	0.15	4.2

Average daily gas usage over 13 months

Month	Average daily usage (GJ)
F 15	0.15
M	0.10
A	0.08
M	0.05
J	0.02
J	0.02
A	0.02
S	0.02
O	0.05
N	0.10
D	0.08
J	0.08
F 16	0.15

THE Cleaning SOLUTION

Invoice

Date	Invoice #
2/5/2016	8833

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 - February			
Jan 17 : Squeegee window (interior and exterior)		250.00	250.00
		25.00	25.00
GST on Services@5.0%		13.75	13.75
Total Tax		13.75	13.75

Subtotal	\$275.00
Sales Tax	\$13.75
Total	\$288.75
Payments/Credits	\$0.00
Balance Due	\$288.75

GST/HST No. [REDACTED]

Date: Feb 23

Cheque#: 451

Account: 5201

Amount: 288.75

Approval: [REDACTED]

Sage Date: Mar 21

(J231)

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



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.

CUSTOMER NO
INVOICE DATE
01/31/2016
INVOICE NO
385816

BILL TO:

1014
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

During winter conditions, Urban Impact makes every effort to service your location on schedule and on time. Please be reminded it is the site's responsibility to ensure that we have safe and clear access to the recycling and waste equipment. We will work hard to ensure there are no service interruptions. Urban Impact will once again be sending out Certificates of Diversions for the year past. Please watch for them in the mail in early February!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
01/01/16 - 01/31/16	Off-Site Shredding	18.50
01/01/16 - 01/31/16	Mixed Container Recycling	3.00
01/01/16 - 01/31/16	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.45
	Pre-tax Site Charges	26.95
	Goods and Services Tax (GST)	1.36
	Site Total	28.31
	Pre-tax Current Charges	\$ 26.95
	Goods and Services Tax (GST)	\$ 1.36
	INVOICE AMOUNT	\$ 28.31

Date: Feb 23 2016
 Cheque#: 453
 Account: 5283
 Amount: 28.31
 Approval: [Signature]
 Date: Mar 21 (J232)

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 28.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 28.31

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.31

Prepared For
DAVID EBY
DAVID EBY CONSTITUENCY
2909 W BROADWAY
VANCOUVER BC V6K 2G6

Billing Date
Feb 05, 2016
 Pay By
Feb 29, 2016

Account Number
 [REDACTED]
 Please Pay
\$203.08

Invoice Number:
 119008416440

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

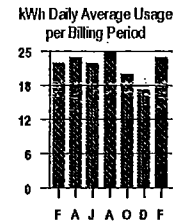
BCMail_Auto_001_025814_051024

Meter Reading Information
 Electric:
 Meter # 4943295
 Dec 04 36135
 Feb 03 37614
 62 days 1479

Previous Bill
 Balance payable from your previous bill 151.05
 Thank you for your payment Dec 21, 2015 151.05CR

Balance from your previous bill \$0.00

Next meter reading on or about Apr 05



BC Hydro Electric Charges

Dec 04 to Feb 03 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.22570 /day 13.99*
 Usage Charge: 1479 kW.h @ \$0.10730 /kW.h 158.70*
 Rate Rider at 5.0% 8.63*
 * GST 9.07
 PST 12.69
\$203.08

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 181.32 9.07
 PST at 7 % on 181.32 12.69

Daily Average Comparison
 Feb 2015 23 kWh
 Feb 2016 24 kWh

Balance payable \$203.08

For more information to save electricity and money, call 604 431 9463 or visit bchydro.com/powersmart

Date: Feb 23, 2016
Chaque#: 455
Account: 5281

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

Amount: 203.08
Approval: [REDACTED]

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

Sage Date: Mar 21
CJ234

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

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

SecurTek

A SASKTEL COMPANY

Invoice R0007815606

70 - 1st Avenue North, Yorkton, SK S3N 1J6

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

Date 3/1/2016
Page 1
Payment Terms DUE UPON RECEIPT
Customer ID [REDACTED]

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

Saged! [REDACTED] 5271

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

securtek.com
Phone: 1-877-777-7590

Customer ID [REDACTED]

Eby.MLA, David

From: Provident Customer Service <customerservice@contact.providentsecurity.ca>
Sent: March 3, 2016 10:03 AM
To: Eby.MLA, David
Subject: Provident Security - Invoice 540416



BILL TO

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

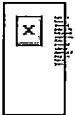
Invoice Date : 03/01/2016
Invoice # : 540416
Customer # :
Purchase Order # :



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

03/01/2016 - 03/31/2016

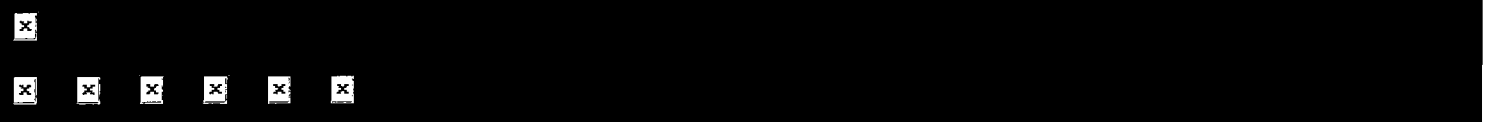
Late payment charge of 1.5% (19.56% per annum) will be applied monthly on overdue balances.

*Sage mar 21
5272*

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 -



GST Registration #:

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.





Name: David Eby
 Service address: 2909 Broadway W
 Vancouver
 Rate class: Small commercial
 Billing date: Mar 7, 2016

NATURAL GAS
 Customer Service: 1-888-224-2710
 7 am - 8 pm Mon - Fri, PST
 fortisbc.com

Account number	Due date	Amount due	Amount paid
	Mar 29, 2016	\$49.98	

Previous Bill 60.50
 Less Payment - Thank You 60.50CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (31 days at 0.8161 per day) 25.30
 Delivery (2.6 GJ at 3.331 per GJ) 8.66
 33.96**

Commodity Charges
 Storage and Transport (2.6 GJ at 0.934 per GJ) 2.43
 Cost of Gas (2.6 GJ at 1.719 per GJ) 4.47
 6.90**

Other Charges and taxes
 Carbon Tax (2.6 GJ at 1.4898 per GJ) 3.87^c
 Clean Energy Levy (0.40% of * amounts) 0.16
 PST (7% of * amounts) 2.86
 GST (5% of * amounts) 2.04
 GST (5% of * amounts) 0.19

Please pay 49.98

What's the difference between "delivery" and "storage and transport" charges? And why are they separated from the "cost of gas"? We explain at fortisbc.com/charges

Effective March 1, customers in municipalities where a franchise fee is collected will see this item listed as a municipal operating fee. We collect this fee for municipalities under an operating agreement and pass it back to them. Where an operating fee is applicable, the BC Utilities Commission has approved its collection and transfer to the municipality. Learn more at fortisbc.com/municipalfees.

Gas usage calculation (Meter ECT1013063)

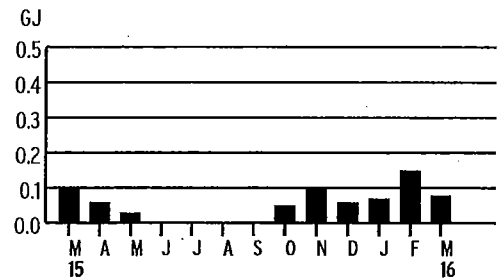
Present reading	-	Previous reading	x	Conversion factor	=	Gas used in gigajoules (GJ)
Mar 7 '16		Feb 5 '16				
815		793		0.1162642		2.6

Point of Delivery: 501064

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Mar '2016	31	8°C	0.08	2.6
Mar '2015	30	7°C	0.10	3.1

Average daily gas usage over 13 months



Date: Mar 21
 Cheque#: 459
 Account: 5282
 Amount: 49.98
 Approval: [Redacted]
 Sage Date: Mar 21

P000028307-C000040484-1/1-VIP

/SEL /3/

GST # [Redacted]



THE Cleaning SOLUTION

Invoice

Date	Invoice #
3/7/2016	8973

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 - March			
Linen service : hand & tead towels		250.00	250.00
Squeegee window (interior & exterior) - February 21	19	0.35	6.65
Front window full squeegee cleaning - February 7; min. charge	1	25.00	25.00
Front window full squeegee cleaning - March 6; min. charge	0.5	25.00	12.50
	0.5	25.00	12.50
GST on Services@5.0%			15.33
Total Tax			15.33

	Subtotal	\$306.65
	Sales Tax	\$15.33
	Total	\$321.98
	Payments/Credits	\$0.00
	Balance Due	\$321.98

GST/HST No. [REDACTED]
 Date: Mar 21
 Cheque#: 462
 Account: 5201
 Amount: 321.98
 Approval: [REDACTED]
 Sage Date: Mar 21



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.

CUSTOMER NO
INVOICE DATE
02/29/2016
INVOICE NO
388961

BILL TO:

970
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

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

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
02/01/16 - 02/29/16	Off-Site Shredding	18.50
02/01/16 - 02/29/16	Mixed Container Recycling	3.00
02/01/16 - 02/29/16	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.45
	Pre-tax Site Charges	26.95
	Goods and Services Tax (GST)	1.36
	Site Total	28.31
	Pre-tax Current Charges	\$ 26.95
	Goods and Services Tax (GST)	\$ 1.36
	INVOICE AMOUNT	\$ 28.31

Date: Mar 21
Cheque#: 463
Account: 5283
Amount: 28.31
Approval: [Signature]
Sage Date: Mar 21

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 56.62	\$ 0.00	\$ 0.00	\$ 0.00	\$ 56.62

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.31



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.

CUSTOMER NO
[REDACTED]
INVOICE DATE
03/31/2016
INVOICE NO
391702



BILL TO:

897

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

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
03/01/16 - 03/31/16	Off-Site Shredding	18.50
03/01/16 - 03/31/16	Mixed Container Recycling	3.00
03/01/16 - 03/31/16	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.45
	Pre-tax Site Charges	26.95
	Goods and Services Tax (GST) [REDACTED]	1.36
	Site Total	28.31
	Pre-tax Current Charges	\$ 26.95
	Goods and Services Tax (GST) [REDACTED]	\$ 1.36
	INVOICE AMOUNT	\$ 28.31

Date: Mar 31
 Cheque #: 470
 Account: 5283
 Amount: \$28.31
 Approval: [REDACTED]
 Sage Date: Mar 31

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 28.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 28.31

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.31



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

Billing Date
Apr 08, 2016
 Pay By
May 02, 2016

Account Number
 [REDACTED]
 Please Pay
\$189.56

Invoice Number:
 103008856242

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

BCMail_Auto_001_023855_048604

<p>Meter Reading Information</p> <p>Electric:</p> <table border="0"> <tr><td>Meter #</td><td>4943295</td></tr> <tr><td>Feb 04</td><td>37614</td></tr> <tr><td>Mar 31</td><td>38848</td></tr> <tr><td>57 days</td><td>1234</td></tr> </table> <table border="0"> <tr><td>Meter #</td><td>4943295</td></tr> <tr><td>Apr 01</td><td>38848</td></tr> <tr><td>Apr 06</td><td>38978</td></tr> <tr><td>6 days</td><td>130</td></tr> </table> <p>Next meter reading on or about Jun 02</p> <p>kWh Daily Average Usage per Billing Period</p> <p>Daily Average Comparison</p> <table border="0"> <tr><td>Apr 2015</td><td>24 kWh</td></tr> <tr><td>Apr 2016</td><td>22 kWh</td></tr> </table>	Meter #	4943295	Feb 04	37614	Mar 31	38848	57 days	1234	Meter #	4943295	Apr 01	38848	Apr 06	38978	6 days	130	Apr 2015	24 kWh	Apr 2016	22 kWh	<p>Previous Bill</p> <p>Balance payable from your previous bill 203.08 Thank you for your payment Mar 04, 2016 203.08CR</p> <hr/> <p>BC Hydro</p> <p>Balance from your previous bill \$0.00</p> <p>Electric Charges</p> <p>Feb 04 to Mar 31 (Small General Service Rate 1300) Basic Charge: 57 days @ \$0.22570 /day 12.86* Usage Charge: 1234 kW.h @ \$0.10730 /kW.h 132.41*</p> <p>Apr 01 to Apr 06 (Small General Service Rate 1300) Basic Charge: 6 days @ \$0.23470 /day 1.41* Usage Charge: 130 kW.h @ \$0.11160 /kW.h 14.51*</p> <p>Feb 04 to Apr 06 (Small General Service Rate 1300) Rate Rider at 5.0% 8.06* * GST 8.46 PST 11.85</p> <hr/> <p>\$189.56</p>
Meter #	4943295																				
Feb 04	37614																				
Mar 31	38848																				
57 days	1234																				
Meter #	4943295																				
Apr 01	38848																				
Apr 06	38978																				
6 days	130																				
Apr 2015	24 kWh																				
Apr 2016	22 kWh																				

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 169.25	8.46
PST at 7 % on 169.25	11.85

Date: ~~Apr 31~~ ^{Apr 8} ~~Apr 31~~ ^{Apr 31}

Cheque#: 468

Account: 5281

Amount: \$189.56

Approval: [REDACTED]

Usage Date: Mar 31

Balance payable **\$189.56**

BC Hydro is working hard to keep rates affordable as we upgrade the electricity system to continue to provide reliable power safely. As part of the 10-year rates plan, an interim rate increase of 4 percent came into effect April 1, 2016 and may be reflected on this bill. For more information, visit bchydro.com/rates.

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