



Event Registration  
(6/20/2017 Ref # 1719)

Due \$ 10.00

Pay \$

10.00

7/28/2017 - [REDACTED] Pancake Breakfast

David Eby - [REDACTED] Pancake Breakfast

10.00

Transaction Total:

10.00

Total Selected For Payment \$ 10.00

Select Payment Method

Make check payable to:

Brock House Society

Mail check to: Brock House Society

3875 Point Grey Road

Vancouver, BC V6R 1B3

Refund Policy

A \$10.00 processing fee will be charged when you withdraw from any course or activity. There will be no refunds for cancellations made three business days prior to the beginning of a course or activity or as otherwise noted. There will be no refunds for cancellations made five business days prior to the date of any tours, unless otherwise noted. Classes which do not meet the minimum enrolment requirement by the designated deadline will be cancelled and the fee will be refunded. Cancellation fees do not apply in this case.

The refund policy is set by Brock House Society. If refunds are available, requests must be directed to Brock House Society - they cannot be handled by ClubExpress.

Date: July 28

Cheque#: 55

Account: 5311

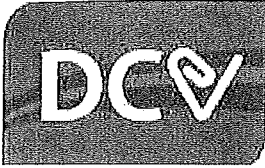
Amount: \$10.00

Approval:

Sign Date: Aug 2, 2017

# Distribution Centre Victoria

Home STAPLES Advantage FAQ Contact



## Payment Received

Thank you, your payment has been successfully processed.

Log On



Items: 0


Your order information is below:

Date: 7/25/2017 1:00:00 PM Transaction Type: Purchase  
 Card Type: V Amount: \$1512.00  
 Card Number: XXXXXXXXXXXXXXXX Invoice Number: 50077656  
 Payment Reference: 2017725115031235

Approval Code: 466618 Response Message: Approved  
 Host Date/Time: 7/25/2017 1:00:00 PM Sequence Number: 000000000000  
 ISO Response Code: 062 Term Number:  
 Response Code: A Sales Order Number: 0033208460

### FEATURED PRODUCTS

- Protocol and Recognition
- Office Supplies & Stationery
- Computer/Laptop & Mobile Accessories
- Records Storage
- BC Provincial Logo Calendars/Folders
- Filing Products
- QUICK LINKS**
- Forms
- Preprinted Stock
- MIN Publication
- OTHER LINKS**
- Corporate Supply Arrangements

Product	Qty	Unit Price	Total
 <p><b>Pin, British Columbia and Canada Crossed Flags</b> *                      ABOUT 7/8" X 1/2", 2.3 X 1.5CM                      Product: #9910841017</p>	1000	\$1.35	\$1350.00
Subtotal:			1350.00
Shipping:			0.00
GST/HST:			67.50
PST:			94.50
Total amount for this order:			\$1512.00







9021 Shaughnessy Street  
 Vancouver, BC V6P 6R9  
 P: 604.654.2612 | F: 604.654.2637  
 www.donnellyevents.com

# INVOICE

Date	Invoice #
2017-08-08	040518

Invoice To
MLA David Eby Vancouver-Point Grey Community Office 2909 West Broadway St Vancouver, B.C. V6A 2A1

P.O. No.	Terms
	Due on receipt

DESCRIPTION	
Khatsahlano Street Party 2017 Event Activation Fee + 2 chair rentals GST On Sales	160.00 8.00

Please make cheque payable to:  <b>Donnelly &amp; Associates Event Marketing Inc.</b> 9021 Shaughnessy Street Vancouver, B.C. V6P 6R9  or deposit to:  Royal Bank of Canada Transit # Account# SWIFT / BIC  5205 Ladner Trunk Rd. Delta, B.C. V4K 1W4 Phone: (604) 940-3251	GST #  <i>If you have any questions,          please contact:</i>  Shannon in accounting  shannon@donnellyevents.com  or  John Donnelly  john@donnellyevents.com	<b>Subtotal</b>	CAD 160.00
		<b>Total</b>	CAD 168.00
		<b>Balance Due</b>	CAD 0.00
		<i>We appreciate your          payment upon receipt!</i>	



# TextileImage

\*\*\* INVOICE \*\*\*

**Textile Image Inc.**

1615 Powell Street Vancouver BC V5L 1H5  
Tel: 604.736.8161 Fax: 604.736.6439

Page 1

Accounting: accounting@textileimage.ca www.textileimage.ca  
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

\*Invoice Number: 92950  
\*Invoice/Order Date: May 26, 2017  
Expected Due Date: June 17, 2017

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

Tel (604) 660-1297

Fax () -  
david.eby.mla@leg.bc.ca

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

Tel (604) 660-1297

Fax () -

Cust. No.	Sales Representative	Ship Via	Purchase Order #	Terms
		Novex	Email	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
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2,000	2,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags Flag is digitally printed on 70 lb., 100% recycled paper Stapled to a 9.5" white paper stick All flags to have offset printed BC flag on the front and MLA design digitally printed on the back. Pricing is based on ordering 20,000 units at the same time	ea	0.54	1,080.00
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Pricing includes a 20% government discount

Date: 08/28  
Cheque#: .071  
Account: 5322  
Amount: \$1,225.35  
Approval: [Redacted]  
Sage Date: *Sgt* 8 2017

COMMENTS: For custom printing, due date will be reconfirmed once the order is put into production.  
Shipping charges, if applicable, will be added to the final invoice.

Subtotal	1,080.00
Shipping	15.00
GST	54.75
PST	75.60

ORDERED BY: [Redacted]

Total **\$1,225.35**

Customer's Signature \_\_\_\_\_

GST/HST [Redacted]

By signing this Order Confirmation, the customer agrees to our Terms & Conditions.  
The Terms & Conditions are available on-line at www.flagshop.com/vancouver.



2933 West Broadway  
 Vancouver, BC  
 CANADA V6K 2G6  
 Ph: (778) 384-6377  
 Fax: (604) 731-7107

**WEST BROADWAY BUSINESS  
 IMPROVEMENT ASSOCIATION**

**BILL TO:**  
 David Eby, MLA  
 2909 West Broadway  
 Vancouver, BC  
 V6K 2G6  
 Attn: [REDACTED]  
 Re: Movie Night 2017

Date: 08/28  
 Cheque#: 077  
 Account: 5310  
 Amount: \$157.50  
 Approval: [REDACTED]  
 Sage Date: [REDACTED] / 2017

WBBIA Ref: Movie Night 2017  
 Invoice No: 2017-08-02  
 Date: Aug 15, 2017

# INVOICE

Item	Description	Qty	Unit	Unit (\$)	Remarks	Amount
1	WBBIA Movie Night Aug 20, 2017 pre-show advertisement	1		\$ 75.00		\$ 75.00
2	WBBIA Movie Night Aug 20, 2017 event booth	1		\$ 75.00		\$ 75.00
Subtotal						\$ 150.00
PST 0%						\$ -
GST 5%						\$ 7.50
<b>Total</b>						<b>\$ 157.50</b>

Please send payment to:  
 West Broadway Business Improvement Association  
 2933 West Broadway, Vancouver BC, V6K 2G6

Please pay →

Thank you

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

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



1760.88

(GST - 3.64)

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

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



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

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



Sunrise Group Media Network Inc

# Invoice

Date	Invoice #
12/07/2017	13 4170

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

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada ✓ Dated: June 16, 2017 NDP MLA's Half Page Ad for Eid ul Fitr Greetings  <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$15.00 <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$1.75 } = \$15.75  *PLS JV THE REMANDER TO C.O.'s AS PER ATTACHED SPREADSHEET* THANKS <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div> <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00

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

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



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

v 100878



Date 14-8-2017 ✓  
 Invoice No. 2017000663 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.  
 dba: SW MEDIA GROUP

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-597-7749 FAX: 1-855-796-3342  
 info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-11 2017			
HP	1	750.00	750.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			

Handwritten notes in table:  
 Each MLA \$43.75 \* 17 = \$743.75  
 [REDACTED] = \$41.67 / \$43.75  
 [REDACTED] = \$2.08 / \$43.75  
 \* PLS IN THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET \*  
 THX [REDACTED]

S. Total \$ 750.00 ✓  
 Tax Rate % 5.00  
 Tax Amount \$ 37.50  
 Total amount \$ 787.50 ✓

PLEASE MAIL CHEQUE PAYABLE TO  
 0826193 BC LTD., dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$2585.10	\$787.50	\$3372.60	\$0.00	\$3372.60

THANKS FOR YOUR BUSINESS

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

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

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



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

**Payment Summary**

---

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

**Credit Card Info**

---

BC New Democrat Official Opposition  
Caucus  
Mastercard xxxx [REDACTED]

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

Powered by **HARVEST**



Elevator Advertising  
Since 1971

**HI-RISE COMMUNICATIONS LTD.**  
L2201-1600 Beach Ave.,  
Laurier House  
VANCOUVER, B.C.  
V6G 1Y6

# INVOICE

tel: 604.732.1819  
elevatorads@shaw.ca  
www.elevatorads.com

**David Eby, MLA**  
2909 W. Broadway  
Vancouver BC

**V6K2G6**

Invoice No: **0817**

Invoice Date: August 2, 2017

GST # [REDACTED]

Contract #	Client Code	Contact	Terms	Deposit	Sales Person	Previous Balance
[REDACTED]	[REDACTED]	[REDACTED]	upon receipt		[REDACTED]	\$273.00
Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT	
AUG-2017	7	West Side	5x7 Elevator Ads-specific	210.00		
			Printing	50.00		
						\$260.00

Date: 08/28  
Cheque#: 076  
Account: 5405  
Amount: 273.00  
Approval: [REDACTED]  
Sage Date: [REDACTED]

Interest on overdue accounts 2% per month

SUBTOTAL:	\$260.00
GST:	\$13.00
INTEREST CHARGES	
<b>TOTAL:</b>	<b>\$546.00</b>

*(Handwritten circled amounts: \$273.00 and \$546.00)*



Elevator Advertising  
Since 1971

**HI-RISE COMMUNICATIONS LTD.**  
L2201-1600 Beach Ave.,  
Laurier House  
VANCOUVER, B.C.  
V6G 1Y6

# INVOICE

tel: 604.732.1819  
elevatorads@shaw.ca  
www.elevatorads.com

**David Eby, MLA**

**2909 W.Broadway  
Vancouver BC**

**V6K2G6**

Invoice No: **0917**

Invoice Date: September 5, 2017

GST # [REDACTED]

*on work*

Contract #	Client Code	Contact	Terms	Deposit	Sales Person	Previous Balance
[REDACTED]	[REDACTED]	[REDACTED]	upon receipt		[REDACTED]	\$273.00
Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT	
SEP-2017	7	West Side	5x7 Elevator Ads-specific	210.00		
			Printing	50.00		
						\$260.00

Date: 09/15

Cheque#: 80

Account: 5405

Amount: 546.00

Approval: [REDACTED]

*Interest on overdue accounts 2% per month*

Sage Date: Sep 29 2017

SUBTOTAL: \$260.00

GST: \$13.00

INTEREST CHARGES

TOTAL: **\$546.00**





Elevator Advertising  
Since 1971

HI-RISE COMMUNICATIONS LTD.  
L2201-1600 Beach Ave.,  
Laurier House  
VANCOUVER, B.C.  
V6G 1Y6

# INVOICE

tel: 604.732.1819  
elevatorads@shaw.ca  
www.elevatorads.com

**David Eby, MLA**  
2909 W. Broadway  
Vancouver BC

V6K2G6

Invoice No: 0717

Invoice Date: July 2, 2017

GST # [REDACTED]

Contract #	Client Code	Contact	Terms	Deposit	Sales Person	Previous Balance
[REDACTED]	[REDACTED]	[REDACTED]	upon receipt		[REDACTED]	
Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT	
JULY-2017	7	West Side	5x7 Elevator Ads-specific	210.00		
			Printing	50.00		
						\$260.00

SUBTOTAL: \$260.00

GST: \$13.00

INTEREST CHARGES

TOTAL: \$273.00

Date: Jul 28, 2017

Cheque#: 58

Account: 5405

Amount: 273.00 Interest on overdue accounts 2% per month

Approval: [REDACTED]

Sage Date: Aug 4, 2017

David Eby Constituency Office  
Vancouver-Point Grey  
Cheque Requisition Form

Cheque Number: 59

Date: Jul 28, 2017

Cheque should be made out to (PRINT):

David Eby

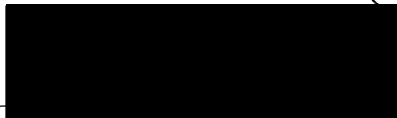
Address cheque should be sent to:


Cheque is being picked up at the office

Description of expense (original receipts must be attached to this form)

Account (GL)	Description	Amount
5503	Photo frames for certificates	13.40
5326	BC + Canada Crossed Flag pins	1512.00
5461	Mailchimp fees	80.49
Total:		1605.89

Form completed by: 

Signature: 

David's Signature approving expense: 

Sage Aug 2 2017

our Payment to MailChimp

service@intl.paypal.com to me

3 Jul



4-Jul-2017 [redacted] GMT-04:00  
Transaction ID: 2LN06425PG411094M

Hello Davideby.ca,

**You sent a payment of \$60.00 USD to MailChimp**

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

Merchant  
MailChimp

Instructions to merchant  
You haven't entered any instructions.

Description	Unit price	Qty	Amount
	\$60.00 USD	1	\$60.00 USD

Subtotal \$60.00 USD  
 Total \$60.00 USD  
 Payment \$60.00 USD

From amount \$80.49 CAD  
 To amount \$60.00 USD  
 Exchange rate: 1 CAD = 0.745494 USD

*MailChimp*

Invoice ID: 23812087-5295897

**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](http://www.paypal.com/ca/help).

This email was sent to [redacted]@gmail.com for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our Preference Centre.

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.



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]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	30-Jun-2017
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 [REDACTED] Invoice Date 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.83 /EA	14.11	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				16.74	
GST/HST # [REDACTED] 5.000 %				16.74	0.84
Total (CAD)				17.58	

Date: Aug 2, 2017  
Cheque#: 62  
Account: 5180  
Amount: 17.58  
Approval: [REDACTED]  
Date: Aug 3, 2017

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.



**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]

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

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

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal 6.78  
GST/HST # [REDACTED] 5.000 % 6.78 0.34

Total (CAD)

7.12

Date: 08/28  
Cheque#: 078  
Account: 5180  
Amount: [REDACTED]  
Approval: [REDACTED]  
Sage Date: Sept 9 2017

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.



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

Bill To: [REDACTED]

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

*check with*

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.83 /EA	9.96	G
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		3.00 %	0.37	
7777000800	Packages Mailed	3 EA	5.85 /EA	17.55	G

Subtotal			53.28
GST/HST # [REDACTED]	5.000 %	53.28	2.66
Total (CAD)			55.94

Date: ~~09/12~~ 09/15  
 Cheque#: 81  
 Account: 5180  
 Amount: 55.94  
 Approval: [REDACTED]  
 Sage Date: Sept 29 2017

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.



BRITISH  
COLUMBIA

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

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 32.98	

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	21 EA	0.83 /EA	17.43	G
7777000300	Flats Mailed	4 EA	2.63 /EA	10.52	G
Subtotal				27.95	
GST/HST # [REDACTED] 5.000 %				27.95	1.40
Total (CAD)				29.35	

Date: Sept 22 2017 32.98  
 Cheque #: 84  
 Account: 5180  
 Amount: 29.35 (main) + 3.63 (AIR) = 32.98  
 Approval: [REDACTED]  
 Sage Date: Sept 29 2017

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.



**BRITISH  
COLUMBIA**

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

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Sep-2017</b>
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 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.83 /EA	12.45	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
Subtotal				20.34	
GST/HST # [REDACTED] 5.000 %				20.34	1.02
Total (CAD)				21.36	

Date: 10.10.17  
Cheque#: 87  
Account: 5180  
Amount: 21.36  
Approval: [REDACTED]  
Sage Date: 10.10.17  
Spt 30 2017

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.



David Eby Constituency Office  
Vancouver-Point Grey  
Cheque Requisition Form

Cheque Number: 59

Date: Jul 28, 2017

Cheque should be made out to (PRINT):

David Eby

Address cheque should be sent to:

Cheque is being picked up at the office

Description of expense (original receipts must be attached to this form)

Account (GL)	Description	Amount
5503	Photo frames for certificates	13.40
5326	BC & Canada Crossed Flag pins	1512.00
5461	Mailchimp fees	80.49
Total:		1605.89

Form completed by: [Redacted]

Signature: [Redacted]

David's Signature approving expense: [Redacted]

Sage Aug 2 2017

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

Sale 00092 2 002 88286  
0223 07/06/17

\*\*\*\*\*  
9999999

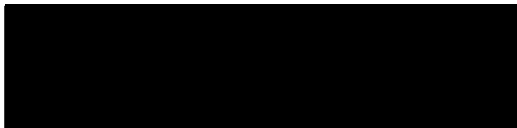
1 OB:DOC.FRAME:8-1/2 X  
718103010610 11.96B  
Subtotal 11.96  
PST 7.00% 0.84  
GST 5.00% 0.60  
Total \$13.40  
Visa 13.40

\*\*\*\*\*  
Visa H Purchase  
Authorization Number 401409  
0010011890 88286 66164551  
92 07/06/17  
01/027 APPROVED - THANK YOU  
SCOTIABANK VISA A0000000031010  
\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]





# SAFeway

Safeway West Broadway  
2733 West Broadway Vancouver BC  
Phone: 604 732 5226  
GST# [REDACTED]

Served by: SCO 24

## GROCERY

Coffee Metro Blend	\$15.19	C
Lucerne Half & Half	\$2.99	C
YOU SAVED	\$0.20	

SUBTOTAL	\$18.18
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$18.18</b>
Master Card	TENDER \$18.18
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

# SAFeway

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$0.20  
Your Total Savings \$0.20  
\*\*\*\*\*

AIR MILES  
LET US REWARD YOU  
Air Miles you could have earned  
this visit: 15  
Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

CLIENT ID 9803	TAPPED
TERMINAL ID 024	
** PURCHASE	** \$ 18.18
CARD MasterCard	RCPT 1915000
NO. ***** [REDACTED]	RESP 000
DATE 06/27/2017	TIME [REDACTED]
AUTH # R1511Z	REF # 00000018
APPL. MasterCard	
AID A0000000041010	
TVR 0000008000	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	06/27/17
24	1915	4901	124	[REDACTED]

Thank you for shopping  
Come Again Soon

\* \* \* \* \*  
\* \* \* \* \*



**CO Receipt Confirmation Form**

**Member Name: David Eby**

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$12.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



# Invoice

Date	Invoice #
8/3/2017	11662

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 - August		265.00	265.00
Linen service : hand & tea towels - July	18	0.35	6.30
GST on Services@5.0%		13.57	
Total Tax		13.57	

**Subtotal** \$271.30

**Sales Tax** \$13.57

**Total** \$284.87

**Payments/Credits** \$0.00

**Balance Due** \$284.87

GST/HST No. [REDACTED]

Date: Aug 3, 2017  
 Cheque#: 68  
 Account: 5201  
 Amount: [REDACTED]  
 Approva: [REDACTED]  
 Sage Date: Aug 3, 2017

# THE Cleaning SOLUTION

## Invoice

Date	Invoice #
8/3/2017	11662

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 - August		265.00	265.00
Linen service : hand & tea towels - July	18	0.35	6.30
GST on Services@5.0%		13.57	
Total Tax		13.57	

		<b>Subtotal</b>	\$271.30
		<b>Sales Tax</b>	\$13.57
		<b>Total</b>	\$284.87
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$284.87

GST/HST No. [REDACTED]

Date: 08/28  
 Cheque#: 072  
 Account: 5201  
 Amount: 284.87  
 Approval: [REDACTED]  
 Sage Date: 113107

# THE Cleaning SOLUTION

## Invoice


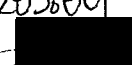
Date	Invoice #
7/6/2017	11509

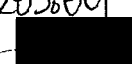
Invoice To
David Eby MLA Vancouver-Point Grey 2909 West Broadway Vancouver, BC V6K 2G6

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 - July		265.00	265.00
Linen service : hand & tea towels	20	0.35	7.00
GST on Services@5.0%		13.60	
Total Tax		13.60	

GST/HST No. 	Date: Aug 2, 2017	<b>Subtotal</b>	\$272.00
	Cheque#: 61	<b>Sales Tax</b>	\$13.60
	Account: 5201	<b>Total</b>	\$285.60
	Amount: 285.60	<b>Payments/Credits</b>	\$0.00
	Approval: 	<b>Balance Due</b>	\$285.60

Date: Aug 2, 2017  
 Cheque#: 61  
 Account: 5201  
 Amount: 285.60  
 Approval:   
 Sage Date: Aug 3, 2017







# INVOICE

Port Coquitlam, BC

noworrieswindows@gmail.com

TO:

**David Eby**  
2909 West Broadway  
Vancouver, BC V6K 2G6

Invoice No. 2763

Date: Jul 31, 2017

Work	Description	Amount
Cleaned Exterior Windows	July 10, 24th at \$15 each clean	30.00
	G - GST 5% GST	1.50
<p><i>* June Invoice is outstanding. Please advise when payment can be expected. *</i></p> <p><i>paid</i></p> <p><i>Thanks</i></p> <p><i>Date: Aug 2, 2017</i> <i>Cheque#: 63</i> <i>Account: 5202</i> <i>Amount: 31.50</i> <i>Approval:</i> <i>Sage Date: Aug 3, 2017</i></p> <p><b>WE HAVE MOVED! Please note the change of address to:</b></p>		
<p>GST No. [REDACTED]</p> <p>Terms: Due on Receipt THANK YOU!</p>		<p><b>TOTAL AMOUNT</b></p> <p>31.50</p>







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
06/30/2017
INVOICE NO
445428

**BILL TO:**

796  
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

When sending payment by EFT we would ask that you take the additional step and email your remittance to [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com) at the time of payment. We want to ensure to apply your payment correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
06/01/17 - 06/30/17	Off-Site Shredding	18.50
06/01/17 - 06/30/17	Mixed Container Recycling	3.00
06/01/17 - 06/30/17	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.45
	Pre-tax Site Charges	26.95
	Goods and Services Tax (GST)	1.36
	<b>Site Total</b>	<b>28.31</b>
	Pre-tax Current Charges	\$ 26.95
	Goods and Services Tax (GST)	\$ 1.36
	<b>INVOICE AMOUNT</b>	<b>\$ 28.31</b>

Date: Aug 2, 2017  
Cheque#: 65  
Account: 5283  
Amount: 28.31  
Approval: [Redacted]  
Sage Date: Aug 3, 2017

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

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: [Redacted] DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER BC V6K 2G6	INVOICE DATE	OUTSTANDING ACCT BALANCE
	06/30/2017	\$ 28.31
	INVOICE NO	CURRENT INVOICE AMOUNT
	445428	\$ 28.31

**URBAN IMPACT**  
recycling at work  
15360 Knox Way  
Richmond, BC V6V 3A6  
Tel 1 604 273 0089  
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO



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	08/31/2017
INVOICE NO	453414

BILL TO:  
  
719  
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

*cheque written*

Your account is now overdue - Please call to arrange payment. 604-273-0089 x 4.

When sending payment by EFT we would ask that you take the additional step and email your remittance to [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com) at the time of payment. We want to ensure to apply your payment correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
08/01/17 - 08/31/17	Off-Site Shredding	18.50
08/01/17 - 08/31/17	Mixed Container Recycling	3.00
08/01/17 - 08/31/17	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	<u>\$ 28.31</u>

*Handwritten notes:*  
 Date: 09/15  
 Cheque#: 79  
 Account: 5283  
 Amount: 28.31  
 Approval: [REDACTED]  
 Sage Date: 9/29/17  
 Duplicate of #73

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 28.31	\$ 28.31	\$ 0.00	\$ 0.00	\$ 56.62

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.31

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: [REDACTED] DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER BC V6K 2G6	INVOICE DATE	OUTSTANDING ACCT BALANCE
	INVOICE NO	CURRENT INVOICE AMOUNT
	08/31/2017	\$ 56.62
	453414	<u>\$ 28.31</u>



15360 Knox Way  
Richmond, BC V6V 3A6  
Tel 1 604 273 0089  
Fax 1 604 273 0499

AMOUNT ENCLOSED	28.31
CHEQUE NO	79



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.

729  
729-1287

CUSTOMER NO
[REDACTED]
INVOICE DATE
07/31/2017
INVOICE NO
450214



**BILL TO:**

739  
 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

Your account is now overdue - Please call to arrange payment. 604-273-0089 x 4.

When sending payment by EFT we would ask that you take the additional step and email your remittance to accounting@urbanimpact.com at the time of payment. We want to ensure to apply your payment correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909	W BROADWAY, MLA VANCOUVER POINT GREY	
07/01/17 - 07/31/17	Off-Site Shredding	18.50
07/01/17 - 07/31/17	Mixed Container Recycling	3.00
07/01/17 - 07/31/17	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: 08/28  
 Cheque#: 073  
 Account: 5283  
 Amount: 28.31  
 Approval: [REDACTED]  
 Sage Date: Sept 9 2017

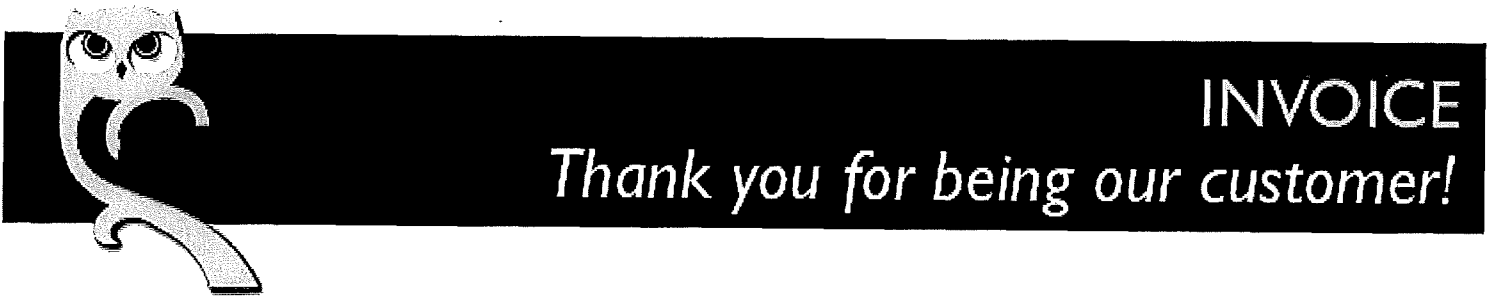
CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 28.31	\$ 28.31	\$ 0.00	\$ 0.00	\$ 56.62

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.31

**Eby.MLA, David**

**From:** Provident Customer Service <customerservice@contact.providentsecurity.ca>  
**Sent:** September 6, 2017 11:19 AM  
**To:** Eby.MLA, David  
**Subject:** Provident Security - Invoice 594093

**Categories:** [REDACTED]



**BILL TO**

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

**Date:** *Sept 2 2017*  
**Cheque#:** *N/A*  
**Account:** *5272* Invoice Date : 09/01/2017  
**Amount:** *3150* Invoice # : 594093  
**Approval:** [REDACTED] Customer # : [REDACTED]  
**Sage Date:** *Sept 21 2017* 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**

09/01/2017 - 09/30/2017

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

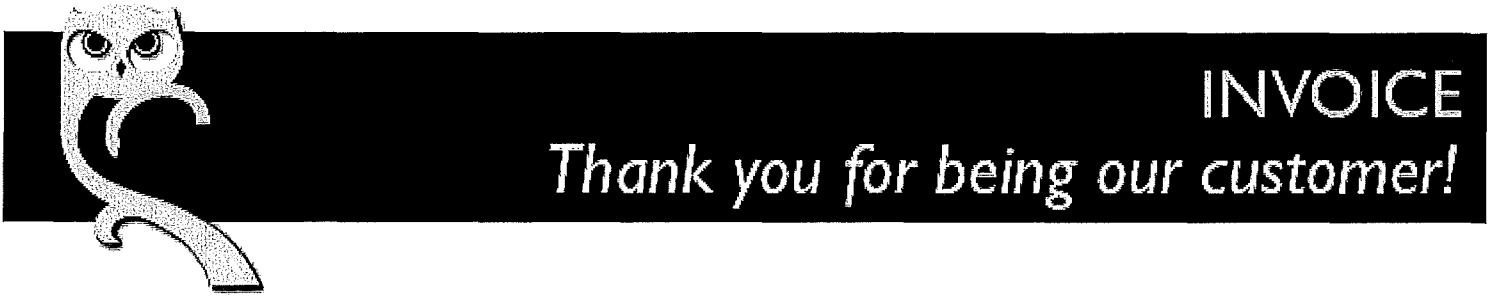
Subtotal : \$30.00  
G.S.T. : \$1.50  
P.S.T. : \$0.00  
Total This Invoice : **\$31.50**  
Applied : \$-31.50  
**TOTAL OWING : \$0.00**  
TERMS : Net 15

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



**Eby.MLA, David**

**From:** Provident Customer Service <customerservice@contact.providentsecurity.ca>  
**Sent:** August 2, 2017 3:22 PM  
**To:** Eby.MLA, David  
**Subject:** Provident Security - Invoice 591136



**BILL TO**

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

Date: Aug 2, 2017  
Cheque: ~~827~~ N/A  
Account: 5272  
Amount: [REDACTED]  
Approval: [REDACTED]  
Sage Date: Aug 2, 2017

Invoice Date : 08/01/2017  
Invoice # : 591136  
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**

08/01/2017 - 08/31/2017

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
<b>Total This Invoice :</b>	<b>\$31.50</b>
Applied :	-\$31.50
<b>TOTAL OWING :</b>	<b>\$0.00</b>
<b>TERMS :</b>	<b>Net 15</b>

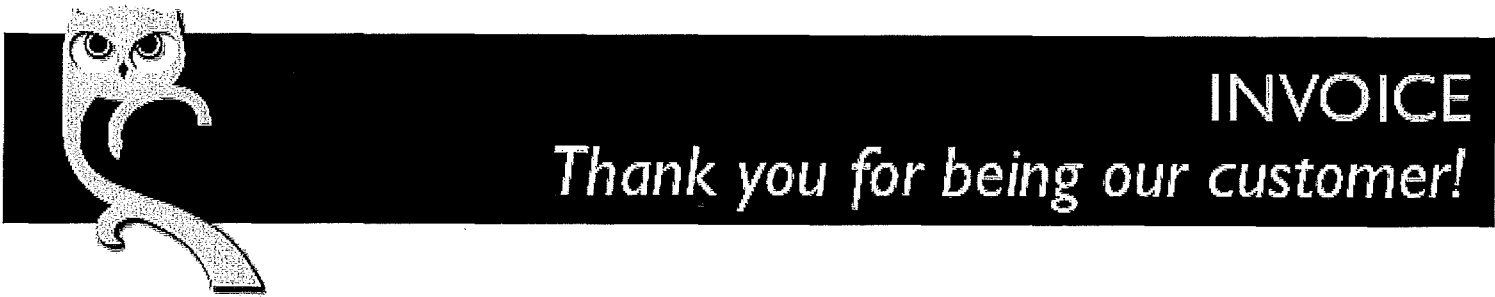
Paying via online banking? Please reference your customer number - [REDACTED]



**Eby.MLA, David**

**From:** Provident Customer Service <customerservice@contact.providentsecurity.ca>  
**Sent:** July 10, 2017 2:17 PM  
**To:** Eby.MLA, David  
**Subject:** Provident Security - Invoice 587931

**Categories:** [REDACTED]



**BILL TO**

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

Date: *✓ Aug 2, 2017*  
Cheque#: *n/a*  
Account: *5272*  
Amount: *21.50*  
Approval: [REDACTED]  
Sage Date: *Aug 2, 2017*

Invoice Date : 07/01/2017  
Invoice # : 587931  
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**

07/01/2017 - 07/31/2017

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
<b>TOTAL OWING :</b>	<b>\$0.00</b>
<b>TERMS :</b>	<b>Net 15</b>

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

02291  
David Eby MLA  
2909 West Broadway  
Vancouver, BC V6K 2G6

Invoice:  
Payment terms:  
Customer ID:  
PO #:

R0008680663  
Due by 9/1/2017

Description	From	To	Price
Cell Back-Up	8/1/2017	10/31/2017	36.00
Monitoring Services	8/1/2017	10/31/2017	87.00

David Eby office: \$87.00  
+ GST 4.35  
\$91.35

Financial Services: \$36.00  
+ GST 1.80  
\$37.80

Date: August 2nd, 2017  
Cheque#: 67  
Account: 5271  
Amount: 91.35  
Approval: [Redacted]  
Sage Date: [Redacted]

Aug 3, 2017

Subtotal	123.00
GST # [Redacted]	6.15
Total New Charges	129.15
Previous Balance	0.00
Total Amount Due	\$ 129.15

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit To:

SecurTek Monitoring Solutions Inc.  
70-1st Avenue North  
Yorkton, SK S3N 1J6  
Phone: 1-877-777-7590

Invoice: R0008680663  
Customer ID: [Redacted]  
Total: \$ 129.15  
Amount Enclosed: \$ [Redacted]



INVOICE 1234590

C# [REDACTED]

VANCOUVER FIRE & RADIUS SECURITY  
A Division of 077792 B.C. Ltd. (the "Company")  
22131 Fraserwood Way, Richmond, B.C. V6W 1J5  
Phone: 604-232-3488 Fax: 604-232-3456  
G.S.T. # [REDACTED] RT P.S.T.# [REDACTED]

CASH  CHEQUE  CHARGE  CREDIT CARD

P.O. No.: \_\_\_\_\_ FAX No.: \_\_\_\_\_

CUSTOMER (the "Customer") *David Eby, ALA Community Office*

ADDRESS *2909 W. Broadway  
Vancouver*

CUSTOMER CONTACT [REDACTED] TEL *(604)660-1297*

DATE *July 10/17* SITE CONTACT: \_\_\_\_\_

QTY.	DESCRIPTION OF SERVICE/EQUIPMENT	SIZE	6 YR	R/C	HST	UNIT PRICE	PRICE EXT
1	SERVICE, SEAL & TAG EXT(S) (PRESSURE)	<i>Annual service</i>					<i>49</i>
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	FIRE HOSE(S) SERVICE						
	CO <sub>2</sub> EXT(S)						
	CO <sub>2</sub> EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
3	EMERGENCY LTG UNIT(S) ANNUAL TEST	<i>2-Passed 1*Failed</i>				<i>17</i>	<i>51</i>
	BATTERY, 6V 4.5AH (SUPPLY & INSTALL)						
1*	BATTERY, 6V 7.0AH (SUPPLY & INSTALL)						<i>49</i>
	BULB, 15T6 STANDARD EXIT (SUPPLY & INSTALL)						
	BULB, LED EXIT (SUPPLY & INSTALL)						

Date: *Aug 2, 2017*  
Cheque#: *60*  
Account: *5260*  
Amount: *\$159.88*  
Approval: [REDACTED]  
Sage Date: *Aug 3, 2017*

SERVICE CALL  DELIVERY CHARGE

THE CUSTOMER ACKNOWLEDGES:  
1. ITS REQUEST FOR PERFORMANCE OF THE SERVICE AND/OR EQUIPMENT ABOVE NOTED.  
2. ITS EQUIPMENT RETURNED TO PREMISES FOR ALL WORK COMPLETED AS NOTED.  
3. ITS PURCHASES REMAIN THE PROPERTY OF THE COMPANY UNTIL PAID FOR IN FULL.  
4. ITS RECEIPT OF A COPY OF THIS INVOICE.  YES  NO  INITIALS  
5. ITS AGREEMENT TO THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE, INCLUDING TERMS EXCLUDING A COMPANY AND PROVIDING FOR AN INDEMNITY TO THE COMPANY.  
CUSTOMER SIGNATURE X [REDACTED]

Sub-Total	<i>149</i>
G.S.T.	<i>7.45</i>
BATTERY P.S.T.	<i>3.43</i>
TOTAL	<i>159.88</i>

# OFFICE USE ONLY

**PLEASE PAY INVOICE**

**TERMS: DUE ON RECEIPT.**  
- OVERDUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM).  
- MINIMUM CHARGE \$20.00.

Please make reference to invoice # when submitting payment  
**NOTE: THIS IS YOUR INVOICE  
NO STATEMENT WILL BE ISSUED**  
Please make your cheque payable to: VANFIRE AND RADIUS SECURITY  
For online bill payment, please use biller name: VANFIRE AND RADIUS SECURITY



FORTIS BC™

Name: David Eby  
Service address: 2909 Broadway W  
Vancouver  
Rate class: Small commercial  
Billing date: Sep 6, 2017

**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]	Sep 28, 2017	\$66.47	

<b>Previous Bill</b>	50.94	
Less Payment	25.70CR	
Late Payment Charge	0.38	
Balance from Previous Bill		25.62

<b>Delivery Charges</b>		
Basic Charge (34 days at 0.8161 per day)	27.75	
Delivery (1.1 GJ at 3.544 per GJ)	3.90	
		31.65**

<b>Commodity Charges</b>		
Storage and Transport (1.1 GJ at 0.820 per GJ)	0.90	
Cost of Gas (1.1 GJ at 2.050 per GJ)	2.26	
		3.16**

<b>Other Charges and taxes</b>		
Carbon Tax (1.1 GJ at 1.4898 per GJ)		1.64<
Clean Energy Levy (0.40% of * amounts)		0.14
PST (7% of * amounts)		2.44
GST (5% of * amounts)		1.74
GST (5% of * amounts)		0.08

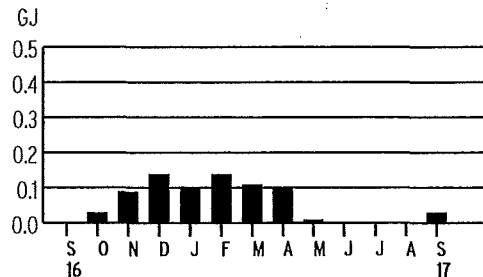
Please pay **66.47**

Previous bill not paid, please pay now. Pay new charges by September 28, 2017.

Natural gas is used safely and reliably in homes and businesses across B.C. It's important to have your natural gas appliances regularly serviced by a licensed natural gas contractor to ensure your safety, prevent carbon monoxide and help keep them operating at their best. For more details visit [fortisbc.com/appliancecare](http://fortisbc.com/appliancecare).

Gas usage calculation (Meter ECT1013063)			
Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Sep 6 '17	Aug 3 '17		
1,065	1,056	0.1169976	1.1
Point of Delivery: 501064			

**Average daily gas usage over 13 months**



*Handwritten notes:*  
 Date: 9/15  
 Cheque #: 83  
 Account: 5282  
 Amount: [REDACTED]  
 Approval: [REDACTED]  
 Sage Date: Sep 29 2017

P000018901-C000020133-1/1-VIP

/SEL /3/

GST [REDACTED]



**NATURAL GAS**

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

After September 28, 2017, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[REDACTED]	Sep 28, 2017	\$66.47	

018901

064435022716 - ml/

David Eby  
2909 Broadway W  
Vancouver BC V6K 2G6

FORTIS BC

Name: David Eby  
Service address: 2909 Broadway W  
Vancouver  
Rate class: Small commercial  
Billing date: Aug 3, 2017

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]	Aug 25, 2017	\$50.94	

Previous Bill	25.70	
Late Payment Charge	0.39	
Balance from Previous Bill		26.09
<b>Delivery Charges</b>		
Basic Charge (29 days at 0.816 per day)	23.67	23.67
<b>Other Charges and taxes</b>		
GST (5% of * amounts)		1.18
<b>Please pay</b>		<b>50.94</b>

Gas usage calculation (Meter CT1013063)				
Present reading	- Previous reading	x Conversion factor	=	Gas used in gigajoules (GJ)
Aug 3 '17	1056	1056	0.117541	0.0
Jul 5 '17	1056			
Point of Delivery: 501064				

If previous bill not paid, please pay now. Pay new charges by August 25, 2017.

Give your meter space to work. Your yard might be busier than usual in summer—but your meter still needs space to work safely and efficiently. Don't build over or around your meter; don't attach anything to your meter; and keep it clear of plants, vehicles and other obstacles. For more tips, visit fortisbc.com/safemeters.

Date: 08/28  
Cheque#: 075  
Account: 5282  
Amount: [REDACTED]  
Approval: [REDACTED]  
Sage Date: [REDACTED] 2017

FORTIS BC™

Name: David Eby  
Service address: 2909 Broadway W  
Vancouver  
Rate class: Small commercial  
Billing date: Jul 5, 2017

**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]	Jul 27, 2017	\$25.70	

**Previous Bill** 31.12  
 Less Payment - Thank You 31.12CR  
 Balance from Previous Bill 0.00

**Delivery Charges**  
 Basic Charge (30 days at 0.8161 per day) 24.48  
 24.48¢

**Other Charges and taxes**  
 GST (5% of \* amounts) 1.22

**Please pay 25.70**

FortisBC received approval from the BCUC to maintain the current cost of natural gas for all customers as of July 1, 2017. Natural gas prices in British Columbia continue to remain near their lowest levels within the last decade. For more information on how rates are set visit [fortisbc.com/commercialrates](http://fortisbc.com/commercialrates).

Date: Aug 2, 2017  
 Cheque#: 64  
 Account: 5282  
 Amount: 25.70  
 Approval: [REDACTED]  
 Sage Date: Aug 3, 2017

**Gas usage calculation** (Meter ECT1013063)

Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Jul 5 '17	Jun 5 '17		
1,056	1,056	0.1170954	0.0

Point of Delivery: 501064

P000025147-C000026692-1/1-VIP  
 GST [REDACTED]

/SEL /



**NATURAL GAS**

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

FORTIS BC™

After July 27, 2017, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[REDACTED]	Jul 27, 2017	\$25.70	

025147

W 111

063187708463 - mj/

David Eby  
 2909 Broadway W  
 Vancouver BC V6K 2G6

□ [REDACTED]



Business services delivered by:  
Shaw Cablesystems G.P.

MLA: EBY

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 2909 BROADWAY W  
VANCOUVER, BC

INVOICE DATE: September 5, 2017  
DUE DATE: October 4, 2017

This invoice reflects your service charges for 05-Sep-17 to 04-Oct-17. This invoice was prepared on 05-Sep-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Date: 09/15 *5200*  
Cheque#: 82  
Account: 149.36  
Amount: [REDACTED]  
Approval: [REDACTED] 2017  
Sage Date: 2/11/2017

*More & necessary?* → 5420

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	0.00
<b>Balance Carried Forward</b>	<b>\$0.00</b>

#### Current Charges (05-Sep-17 to 04-Oct-17) - see following pages for details

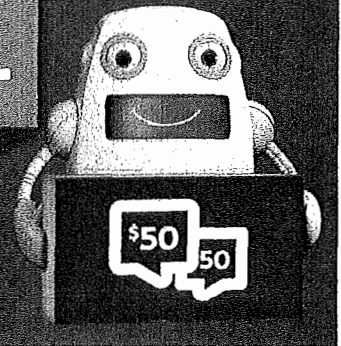
Changes Since Your Previous Invoice	25.64
Transaction Fees	49.95
Current Monthly Services	60.00
Net GST (873690457RT)	6.78
Net PST	6.99

Total Current Charges due 04-Oct-17 **\$149.36**

**TOTAL AMOUNT DUE \$149.36**

## 50 great reasons to refer us.

Receive a **\$50 credit\***, when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)



\*Offer subject to change. Terms and conditions apply.

Please do not staple for ease of processing.  
If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$149.36**  
DATE DUE: **October 04, 2017**

AMOUNT ENCLOSED: **149.36**

JTA1650084 ED 05862  
MLA: EBY  
2909 BROADWAY W  
VANCOUVER BC V6K 2G6

*check written*

Shaw Cable Payment Centre  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2

JTA1650084-0015 / 85-05862-0002-0001-00-4