

572252

Vancouver, BC

DATE	Nov 30
TAX REG. NO. N° DE TAXE	
ORDER NO. N° DE COMMANDE	17

SOLD TO VENDU A
ADDRESS ADRESSE
SHIP TO EXPÉDIER A
ADDRESS ADRESSE

David Eby

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2			
3			
4	250 + 2 boxes		
5	fontain + Hodge trays	1.25	312.50
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
		HST TPS/GST	15.63
		PST/TVP	
		TOTAL	328.13

Date: 11/30/17  
 Cheque#: 112  
 Account: 5325  
 Amount: 328.13  
 Approval: [Redacted]  
 Sage Date: 11.30.17

SIGNATURE 328.13

SALES ORDER  
FORMULAIRE DE VENTE

STAPLES 52B

U  
Your Dollar Store With More  
2979 West Broadway  
Vancouver, BC V6K 2G9  
604-620-3971

**Sales Receipt**

Transaction #: 301793  
Date: 28/10/2017 Time: [REDACTED]  
Cashier: 8 Register #: 1

Description	Amount
NESTLE TREAT SIZE CHOCO 100CT	\$15.99
CHARMS SUPER BLOW POP 18CT	\$2.00
=====	
Sub Total	\$17.99
GST	\$0.90
Total	\$18.89
VISA Credit Card Tendered	\$18.89
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT  
HST# [REDACTED]

Your Dollar Store With More  
2979 West Broadway  
Vancouver, BC V6K 2G9  
604-620-3971

**Sales Receipt**

Transaction #: 302083  
Date: 28/10/2017 Time: [REDACTED]  
Cashier: 11 Register #: 2

Description	Amount
NESTLE TREAT SIZE CHOCO 100CT	\$15.99
=====	
Sub Total	\$15.99
GST	\$0.80
Total	\$16.79
ASTERCARD Credit Card Tendered	\$16.79
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT  
HST# [REDACTED]

5503

Starbucks Coffee Canada #166  
2902 West Broadway  
Vancouver, BC V6K 2G8

CHK 713046  
12/09/2017 [REDACTED]  
1623858 Drawer: 2 Reg: 1

Coffee Traveler	15.00
Coffee Traveler	15.00
Debit	31.50
XXXXXXXXXX [REDACTED]	
Subtotal	\$30.00
GST 5%	\$1.50
Total	\$31.50
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
12/09/2017 [REDACTED]

GST: [REDACTED]

Buy One Holiday Beverage  
& Get One Free to Share!  
Make a purchase before 2PM. Bring in  
your receipt the same day after 2PM to  
receive this offer.  
Valid December 6 - 17, 2017  
At Participating Stores.  
Barista enter code [REDACTED]

5300

**BE FRESH™**  
SUSTAINABLE / LOCAL / SEASONAL

Be Fresh Bayswater  
2951 West Broadway  
604-742-0206  
www.befresh.ca  
GST# [REDACTED]

Date: 12/9/17, [REDACTED]

Avalon - Half & Half Orga \$2.69

Subtotal: \$2.69  
Total Tax: \$0.00

Total: \$2.69

Customer Paid DEBIT: \$2.69

Total Tax Breakdown

Rate	Total
Untaxed [\$2.69@0.00%]	\$0.00

We offer:  
Catering  
Groceries delivered to your home or office  
Ask us how!  
We would love your feedback and requests.

5300

**Kitsilano Natural Foods**

2696 W Broadway  
Vancouver BC V6K 2G3  
604-738-0326  
Tax ID: [REDACTED]

CHECK# 758653  
Closed to Debit Card Purchase

DATE/TIME: 12/5/2017 [REDACTED]  
CASHIER: [REDACTED]  
STATION: 02

2 ORGANIC APPLE JUICE 2.84L	\$33.98
Subtotal	\$33.98
<b>GRAND TOTAL</b>	<b><del>\$33.98</del></b>
Debit Card	\$33.98

5300

Returns within 7 days for grocery and non produce items with receipt.  
Exchanges only with 14 days.

~~FRESH TO GO FRESH CO~~  
2908 West Broadway

778-737-2442

freshisbestvancouver.ca

3 for 12 salsa 12.00

325g Chip T1 4.95

2 for 9 chips T1 9.00

ITEM CT 3

TAX-1 ~~0.70~~

TAX 0.70

CASH ~~27.65~~

12-05-2017 [REDACTED]

0001 CLERK30 00153204

GST# [REDACTED] RT0001

5300



Order No: 6255  
 Date: **Sat, Dec 09, 2017**  
 Store Code: BFCOM  
 Store: Be Fresh Commissary - Catering

**CONFIRMATION**

<p><b>Billing/Client Information</b></p> <p>Credit Card: VISA(., [REDACTED])        Pre-Auth #: 052728</p> <p>Client: [REDACTED]        Client Phone: (604) 660-1297</p>	<p><b>Pick-Up Information</b></p> <p>Pick-Up Date: 12/09/2017 (9:30 - 10:00 AM)</p> <p>[REDACTED]        David Eby        Phone: (604) 660-1297</p> <p>Number of Guests: 20</p>
--	---

Order Note: CUSTOMER WILL PICK UP AT BAYSWATER.  
 Order entered by [REDACTED]

Printed: 11/29/2017 [REDACTED]

	Price	Amount
<b>Appetizers - Snack Platters</b>		
1 Cruditès Platter (18-20) - L	65.00	65.00
<i>Note: Customer will buy a tub of hummus to go with the platter at the store.</i>		
Choose your Dip*		
1 Tzatziki		
1 EA Fresh Cut Veggies		
*Total for all items ordered		

a: 1114 East Pender, Vancouver, V6A 1W5  
 p: 604-568-5977  
 e: catering@befresh.ca  
 e: hello@befresh.ca

GST#: [REDACTED]

Thank you for choosing BE FRESH!

We reserve the right to charge for all damaged items

For Meal Delivery clients - please have all empty coolers ready for pick up with your next delivery

<b>Subtotal:</b>	65.00
<b>Estimated Tax (5%):</b>	3.25
<b>Estimated Total:</b>	68.25

Powered by MonkeyMedia Software

5300

# Pickup Order

## Order

ID: OD-660657  
 Store Invoice ID: 1595666  
 Ordered On: Dec 04, 2017 04:27 PM  
 Pickup Time: Dec 09, 2017  
 Status: Pending Store Approval

## Customer

[Redacted]  
 [Redacted]@leg.bc.ca

## Store

49th Parallel/ Lucky's Doughnuts Kitsilano  
 (604) 420-4901  
 2198 W 4Th Avenue  
 Vancouver  
 V6K1N6  
 info@luckysdoughnuts.com

Qty	Name	Price
4	Baker's Dozen	\$140.00
2	Box of Coffee	\$70.00
Sub Total:		\$210.00
GST:		\$10.00
Total:		\$210.00
Payment: Visa **** [Redacted]		\$210.00

5300



# INVOICE

Date: December 9, 2017

Holiday Event Entertainment

Santa's Helpers

[REDACTED]

[REDACTED]

Vancouver, BC

\$50.00

Date: 12.9.17

Cheque#: 114

Account: 5310

Amount: 50.00

Approval:

Sage Date: Dec 31, 2017

Account:

Amount:

Approval:

Note:

# Invoice

██████████  
 Vancouver, BC ██████████

Canada

To: Hon. David Eby MLA Vancouver-Point Grey  
 2909 West Broadway  
 Vancouver  
 V6K 2G6

Date: 01-Oct-17  
 Invoice Number: 001/2017  
 Project number:  
 Project name: Diwali In Kits 2017

Contact	Job	Contact
██████████	Diwali in Kits	██████████ 604-660-1297

Item Description				
Sponsorship contribution towards Diwali in Kits event				200.00

(CAN) Subtotal **200.00**

(CAN) Total **200.00**

	<b>INVOICE TOTAL:</b>	<b>200.00</b>
--	-----------------------	---------------

Please make all cheques payable to ██████████  
 Send all cheques to ██████████ Vancouver, BC, ██████████  
 Thanks and great working with you!

Date: 10.10.17  
 Cheque#: 89  
 Account: 5312  
 Amount: 200.00  
 Approval: ██████████  
 Sage Date: 10.10.17

# WESTENDER

EVERYTHING VANCOUVER

**The Westender**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

## INVOICE

Invoice No. : **VWED00006945** ✓  
 Date : **07/18/2017** ✓  
 Page : **1**

**Billed to :**

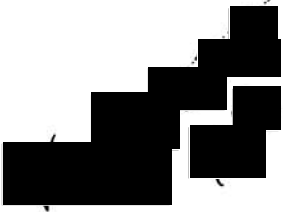
BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria , BC V8V 1X4

**Advertiser :** [REDACTED]  
 BC NDP Caucus

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Publication	Rate	Gross	Discount	Net
<b>Publication :</b> The Westender Vertical <b>Title :</b> Pride Guide <b>Ad Size :</b> V-PG-FULL, 2.0000 Col. x 105 Agate Lines <b>Section :</b> PRGU <b>Reference #:</b>	Ad Space	2495.00	0.00	2,495.00

**Issue Date :** 07/13/2017  
**P.O. # :**  
**Job # :** [REDACTED]  
**Ad # :** 3962801  
**Color :** Full Process



*PLEASE JV MLA'S COs  
 AS PER ATTACHED SPREADSHEET.  
 PREMIER'S PORTION*

[REDACTED] [REDACTED]  
 [REDACTED] [REDACTED]

**SUB TOTAL :** 2,495.00  
**H.S.T./G.S.T. :** 124.75  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 2,619.75  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00

**AMOUNT DUE :** **2,619.75**

H.S.T./G.S.T. Registration No. : [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** [REDACTED]

**Invoice No. :** VWED00006945  
**Date :** 07/18/2017

BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria , BC V8V 1X4

Expensed \$100.76  
 per MLA

**SUB TOTAL :** 2,495.00  
**H.S.T./G.S.T. :** 124.75  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 2,619.75  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00

**AMOUNT DUE :** **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# Jewish Independent ✓

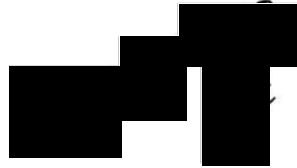
Formerly the Jewish Western Bulletin

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) BC NDP  
 301-4180 Lougheed Highway  
 Burnaby BC V5C 6A7



Invoice date: 9/17/2017 ✓

Invoice no.: 48288 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@bcndp.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 15, 2017	To Display Advertisement - New Year Holiday Edition  Page Number(s) 18  Shana tova u'metuka from all of us at the JII  Note: ad price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 per insertion
	[REDACTED]	SubTotal	\$885.00
	[REDACTED]	taxes	\$44.25
	[REDACTED]	<b>TOTAL</b>	<b>\$929.25</b>

*PREMIER'S  
PORTION*

*PLEASE JV INDIVIDUAL MLA CC  
PER ATTACHED SPREADSHEET.*

GST No. [REDACTED]

Please make all cheques payable to JEWISH INDEPENDENT

Expensed \$58.08 per MLA

**THE PUNJAB GUARDIAN INC. ✓**

#202 12677 80TH AVE  
SURREY BC V3W 3A6  
(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

**INVOICE TO**

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

AT 21

INVOICE#	DATE	TOTAL DUE	DUE DATE	ENCLOSED
7498 ✓	10-10-2017 ✓	CAD 525.00	09-11-2017	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 13, 2017	1	500.00	GST	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
BALANCE DUE

**CAD 525.00**  
[REDACTED]

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Expensed \$27.63 per Member

*PLEASE JV AS PER ATTACHED  
LEADER'S PORTION:*

[REDACTED] = [REDACTED]  
[REDACTED] = [REDACTED]  
[REDACTED]

Thank you for your business

[REDACTED] RT 0001



**Indo Canadian Times Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11270 ✓

DATE: 10/19/2017 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat Caucus (2017-1000)  
BC Government Caucus  
East Annex -501-Belleville St.  
Victoria, BC

SHIP TO:

New Democrat Caucus (2017-1000)  
BC Government Caucus  
East Annex -501-Belleville St.  
Victoria, BC

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
	1		Ref: Diwali Greetings 1/2pg advt. in Oct. 19/2017 issue pg 7 colour	476.00	476.00	
			G - GST 5% GST		23.80	
<b>COMMENTS:</b>					<b>TOTAL</b>	<b>499.80</b>

*PLEASE JV AS PER ATTACHED*

Expensed \$26.30 per Member

*LEADER'S PORTION:*

[Redacted] = [Redacted]  
[Redacted] = [Redacted]

[Redacted]



ASIAN STAR MEDIA INC ✓  
202,8388,128 STREET,  
SURREY BC,V3W4G2

# Invoice

Number A171002 ✓

Date 10/14/2017 ✓

Bill To
New Democrat Caucus
██████████
Burnaby, , ██████████

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, OCTOBER 2017 DIWALI SPECIAL	HPC	\$550.00	\$550.00
<p><b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2</p> <p>GST: ██████████</p>				
			<b>Sub Total</b>	\$550.00
			<b>GST Tax 5.00% on</b>	\$27.50
			<b>Total</b>	\$577.50

PLEASE JV, AS PER ATTACHED  
LEADER'S PORTION:

██

██

██

Expensed \$30.40  
Member

South Asian Link Publications Ltd ✓  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT CAUCUS

Date	14/10/2017 ✓
Invoice #	54235 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		14/10/2017

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	625.00 5.00%	625.00 31.25
<p><i>PLEASE JV, AS PER ATTACHED</i></p> <p><i>LEADER'S PORTION:</i></p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED]</p>			

<p><b>New Address</b>          # 202 - 12732 - 80th Ave          Surrey BC, V3W 3A7</p>	Total	\$656.25
	Balance Due	\$656.25

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

Expensed \$34.54 per Member





Darpan Publication Ltd. ✓  
 7308-115st  
 Delta Bc V4C5M5

# Invoice

Date	Invoice #
2017-10-25 ✓	6924 ✓

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

P.O. No.	Due Date	Rep
	2017-10-25	

Description	Qty	Rate	Amount
2017 Diwali		725.00	725.00
<i>PLEASE JV, AS PER ATTACHED LEADER'S PORTION:</i> <div style="background-color: black; width: 200px; height: 15px; margin: 5px auto;"></div> <div style="background-color: black; width: 200px; height: 15px; margin: 5px auto;"></div> <div style="background-color: black; width: 150px; height: 15px; margin: 5px auto;"></div>			
<b>Sales Tax Summary</b>			<b>Subtotal</b>
GST (2) On Sales@5.0%	36.25		\$725.00
Total Tax	36.25		
			<b>Tax Total</b>
			\$36.25
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			<b>Total</b>
			\$761.25
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b>
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
<b>Balance Due</b>			<b>\$761.25</b>

Expensed \$40.07 per Member



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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

Invoice 22549 ✓

INVOICE TO

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

DATE  
25-10-2017 ✓

PLEASE PAY  
\$577.50

DUE DATE  
24-11-2017

DATE	ACTIVITY	QTY	RATE	TAX
13-10-2017	CHP - Colour 1/2 Page (5x12 or Diwali supplement)	1	550.00	G

SUBTOTAL 550.00  
 GST @ 5% 27.50  
 TOTAL 577.50

TOTAL DUE

\$577.50

THANK YOU.

PLEASE JV, AS PER ATTACHED

Expensed \$30.40 per Member

LEADER'S SHARE:

[REDACTED] = [REDACTED]  
 [REDACTED] = [REDACTED]  
 [REDACTED]



Date 16-10-2017 ✓  
 Invoice No. 2017000789 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

**EAST ANNEX PARLIAMENT BUILDINGS**  
 Victoria B.C.  
 Canada V8V 1X4

**PHONE : 6047752408**  
**EMAIL : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-13 2017			
<b>HP</b>	1	700.00	700.00
<b>COLOR</b>	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			

*PLEASE JV AS PER ATTACHED LEADERS SHARE:*

[REDACTED] = [REDACTED]  
 [REDACTED] = [REDACTED]  
 [REDACTED]

S. Total \$ 700.00  
 Tax Rate % 5.00  
 Tax Amount \$ 35.00  
**Total amount \$ 735.00**

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO:  
**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6  
 Expensed \$38.68 per Member

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

**THANKS FOR YOUR BUSINESS**



NEWSPAPER

**Indo-Canadian Voice Communications Ltd.**

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

**Invoice**

<b>Invoice To</b>
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/10/2017 ✓	13492 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/10/2017	DIWALI GREETINGS 2017 - NDP BC CAUCUS AD PLACED BY [REDACTED]	700.00	700.00
			PLEASE JV, AS PER ATTACHED		
			LEADER'S SHARE:		
			[REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]	[REDACTED]

**Sales Tax Summary**

GST@5.0% 35.00  
 Total Tax 35.00  
 Expensed \$38.68 per Member

Thanks for your business
--------------------------

<b>Total</b>	\$735.00
--------------	----------

GST/HST No. [REDACTED]

**Customer Total Balance \$735.00**

Sach Di Awaaz Newspaper ✓  
 #602 - 7360 137 Street  
 Surrey BC V3W 1A3  
 604-503-0840  
 info@sachdiawaaz.ca  
 GST Registration No.: [REDACTED]



**INVOICE TO**  
 New Democrat BC Government  
 Caucus  
 East Annex, Parliament Buildings  
 Victoria BC V8V 1X4

✓ **INVOICE 3370**  
 ✓ **DATE 13/10/2017 TERMS Net 30**  
**DUE DATE 12/11/2017**

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Half-Page Full Color</b> AD DESCRIPTION: Greetings ad for Diwali, 2017. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: October 13, 2017.  RATE: \$900.00 DISCOUNTED RATE: \$500.00	1	GST	500.00	500.00

October 13 issue contained a 4-page overwrap. Pages 1 and 2 were the overwrap, thus the BC NDP Caucus ad appearing on the page labeled Page 6, was actually printed on Page 4.  
 Tearsheet is attached.

SUBTOTAL	500.00
GST @ 5%	25.00
<b>TOTAL</b>	<b>525.00</b>

**TOTAL DUE \$525.00**

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		25.00	500.00

*PLEASE JV, AS PER ATTACHED LEADER'S SHARE!*

Expensed \$27.63 per Member

[REDACTED] = [REDACTED]  
 [REDACTED] = [REDACTED]  
 [REDACTED]

**Affinity Bridge**  
**Website Maintenance - Inv#2937**

Member	Org #	JV'd Amount
• Bains, Harry		78.75
• Chandra Herbert, Spencer		78.75
• Chouhan, Raj		78.75
• Darcy, Judy		78.75
• Eby, David		78.75
• Elmore, Mable		78.75
• Farnworth, Mike		78.75
• Fleming, Rob		78.75
• Heyman, George		78.75
• Horgan, John		78.75
• Melanie Mark		78.75
• Mungall, Michelle		78.75
• Ralston, Bruce		78.75
• Rice, Jennifer		78.75
• Robinson, Selina		78.75
• Routley, Doug		78.75
<b>CREDIT</b>		<b>(78.75)</b>
<b>Invoice Total</b>		<b>1,181.25</b>

Gary Holman Constituency Office



# KITSILANO SECONDARY SCHOOL

2706 Trafalgar St. Vancouver, BC. V6K 2J6  
Phone: 604-713-8961 Fax: 604-713-8960

30/11/2017

## INVOICE PLEASE PAY UPON RECEIPT

Mr. EBY MLA

David.Eby.MLA@leg.bc.ca

Attn: [REDACTED]

Via e-mail

**Yearbook Advertisement**

Date: 11.30.17

Cheque#: 108

Account: 5405

Amount: 150.00

Approval: [REDACTED]

Sage Date: 11.30.17

ADD SIZE: Quarter  
PRICE: **\$150.00**

Please make cheque payable to: KITSILANO SECONDARY SCHOOL

Thank you for your support – advertising revenues allow us to upgrade our equipment and enrich our student experience.

If you would like to purchase a copy of the yearbook, please add \$25 to the cost of your ad. (Regular price is \$40)

Should you have any other questions or concerns, please feel free to contact me at [REDACTED]@vsb.bc.ca or 604-713-8961

Thank you again for your support.

[REDACTED]  
Yearbook / Newspaper Advisor

---

REMITTANCE (please include with Payment)

From: Mr. EBY MLA  
Amount: **\$150.00** (Add \$25 if you would like a copy of the yearbook)

Make cheque payable to: Kitsilano Secondary  
Please mail cheque to: 2706 Trafalgar St  
Vancouver, BC  
V6K 2J6



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: **1117**

Invoice Date: November 2, 2017

GST # [REDACTED]

Contract #	Client Code	Contact	Terms	Deposit	Sales Per	Previous Balance
AP1216	[REDACTED]	[REDACTED]	upon receipt		[REDACTED]	
Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT	
NOV-2017	7	West Side	5x7 Elevator Ads-specific	210.00		
			Printing	50.00		
			Date: 11/30/17 11/22/17			
			Cheque #: 103			
			Account: 5405			
			Amount: \$273.00			\$260.00

Approval: [REDACTED]

Sage Date: 11.30.17

SUBTOTAL: \$260.00

GST: \$13.00

INTEREST CHARGES

**TOTAL: \$273.00**

*Interest on overdue accounts 2% per month*





INVOICE

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

DATE 29/11/2017

INVOICE NO. 68809

YOUR ORDER NO. [REDACTED]

GST [REDACTED]

Customer ID: [REDACTED]

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

RE: HOLIDAY CARD

500 - 5 X 7 HOLIDAY CARDS PRINTED CMYK 2 SIDES \$ 322  
500 - ENVELOPES TO MATCH - BLANK \$ 70  
COURIERED TO VANCOUVER OFFICE \$12

Date:	12.15.17		
Cheque#:	117		
Account:	5541	\$	404.00
Amount:	452.48	GST 5%:	\$ 20.20
Approval:	[REDACTED]	PST 7%:	28.28
Sage Date:	Dec 31 2017	\$	452.48

Marine Printers Inc.

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



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
29/11/2017	68809	[REDACTED]	452.48

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

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

██████████ Photography  
3-1972 York Ave  
Vancouver, BC V6J 1E3  
604-308-7547  
██████████@gmail.com



Date: Dec 7, 2017  
RECEIPT NO. 72

**BILL TO:**  
David Eby, M.L.A (office)  
2909 West Broadway,  
Vancouver BC V6K 2G6  
**PAYABLE TO:**  
██████████

**Subject:** Photography

ITEM	DESCRIPTION	AMOUNT DUE
David Eby Yearly Happy Holiday Message	1 hour session	\$150.00
processing		\$50.00
<b>Date:</b> Dec 7 2017 <b>Cheque#:</b> 113 <b>Account:</b> 5541 <b>Amount:</b> 200.00 <b>Approval:</b> ██████████ <b>Sage Date:</b> Dec 5 2017		
	AMOUNT	\$200.00
	Paid	\$0.00
	<b>TOTAL</b>	\$200.00

By clearing this invoice, the recipient of these photographs is licensed to use contracted photos for republication and promotional material till ██████████ Photography copyright expires. The recipient may not resell the photos to a 3rd party without consent of ██████████ Photography. ██████████ Photography reserves the right to use the photos in his portfolio and will ensure credit will be attributed where applicable.



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: **1017**

Invoice Date: October 2, 2017

GST # [REDACTED]

Contract #	Client Code	Contact	Terms	Deposit	Sales Person	Previous Balance
AP1216	[REDACTED]	[REDACTED]	upon receipt		[REDACTED]	
Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT	
OCT-2017	7	West Side	5x7 Elevator Ads-specific	210.00		
			Printing	50.00		
			Date: 10.10.17			
			Cheque#: 88			
			Account: 5405			\$260.00

Amount: \$223.00

Approval: [REDACTED]

Sage Date: 10.10.17

SUBTOTAL: \$260.00

GST: \$13.00

INTEREST CHARGES

**TOTAL: \$273.00**

*Interest on overdue accounts 2% per month*

Date: November 22, 2017

From:

INFORMATION TECHNOLOGY BRANCH

431 Menzies Street, Victoria, BC V8V 1X4

Telephone:

Facsimile:

E-mail: @leg.bc.ca

To: [REDACTED] Director Financial Services

**Re: David Eby Software Charge**

David Eby's constituency office has purchased an Adobe InDesign license that was previously charged to ITB. Can you please process the transaction below.

The transaction should be split as follows:

Charge David Eby's constituency office \$266

Credit ITB ([REDACTED]) \$266.

Please let me know if you have any questions on this transaction.

Regards

NOV 30/17 JV.



[REDACTED] (-266.00)

[REDACTED] 266.00

Your Dollar Store With More  
2979 West Broadway  
Vancouver, BC V6K 2G9  
604-620-3971

**Sales Receipt**

Transaction #: 281102  
Date: 14/09/2017 Time: [REDACTED]  
Cashier: 2 Register #: 2

Description	Amount
STICKY NOTES RULED	\$2.50
FLEX EX BOOK 8X10.5IN 100 PAGE	\$1.50
PORTFOLIO TWIN POCKET 4PC	\$1.50
FILE FOLDER LETTER SIZE	\$1.50
DT PLAST DOCUMENT FOLDER	\$4.00
300 PAGES 5 SUBJECT NOTEBOOK	\$6.00
Open Item	\$1.25

=====  
Sub Total \$18.25  
GST \$0.91  
BC-PST \$1.28  
Total \$20.44

ASTERCARD Credit Card Tendered \$20.44  
Change Due \$0.00

SS00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT  
NET# [REDACTED]

**SHOPPERS  
DRUG MART** 

BELLKURVE ENTERPRISES LTD.

3020 West Broadway, VANCOUVER, BC, V6K 2H1  
604-733-9128

Nov 01, 2017

0238 1008 321912 700006 3  
ENERGIZER BATT 12.99 GP 12.99 S  
RECYCLING FEE 0.60 GP 0.60  
\*COUPON #22923

SUBTOTAL: 13.59  
5.0% GST : 0.68  
7.0% PST : 0.95

TOTAL: \$15.22  
15.22

2 Items  
MASTERCARD

You have saved \$6.00

\*\*\*\*\*

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

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.

\*\*\*\*\*

[REDACTED] RT0002

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

TYPE : PURCHASE  
ACCT : MASTERCARD \$ 15.22  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/11/01 [REDACTED]  
REFERENCE #: 66340072 0016230280 T  
AUTHOR. #: 08723Z

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

SS00

THE UPS STORE #212  
2906 BROADWAY H  
VANCOUVER, BC

Term ID: 56778251

### Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: C

Total: \$ 103.56

2017/10/19

Seq #: 001-001652-0

Appr Code: 01617Z

Resp Code: 01/027

MASTERCARD

A000000041010

04 BB 83 69 65 67 7A 34

00 00 00 00 00

E8 00

08 C9 61 C8 1F 93 E5 87

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

5180



**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>31-Oct-2017</b>
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 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.83 /EA	11.62	G
7777000300	Flats Mailed	11 EA	2.63 /EA	28.93	G
7777000600	Parcels Mailed	2 EA	12.25 /EA	24.50	G
	Fuel Surcharge %		4.00 %	0.98	

Subtotal				66.03
GST/HST # [REDACTED]	5.000 %		66.03	3.30
Total (CAD)				69.33

Date: Nov 9 2017  
Cheque#: 000100  
Account: 5180  
Amount: 69.33  
Approval: [REDACTED]  
Sage Date: 11/30/17

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.





60 West 7th Avenue  
 Vancouver BC V5Y 1L6  
 Ph. (604) 873-2236 Fax (604) 873-0899  
 dunlevyfoodequipment.com

# Invoice

0000682950

Date November 28, 2017  
 Customer [REDACTED]

Bill To:  
 CREDIT CARD WALK IN CUSTOMER  
 VANCOUVER BC

Ship To:  
 CREDIT CARD WALK IN CUSTOMER  
 VANCOUVER BC

5520

PO Number	F.O.B.	Salesperson	Order Date	Order Number
	Dunlevy Warehouse	07 HOUSE SALES	November 28,2017	03802999-0
Ship Via		Payment Terms	Reference	
PICKUP VIA CUSTOMER		CASH ONLY		

Part Number	Description	Ordered	Shipped	B/O	Unit Price	Extended Price
13500	COFFEE URN 55 CUP	1	1		190.00	190.00

Payments	VISA	212.80	Nov 28,2017	Net Amount	190.00
----------	------	--------	-------------	------------	--------

ALL SALES ARE COD. FOB: DUNLEVY WAREHOUSE. TERMS OF PAYMENT IS 50% DEPOSIT UPON ACCEPTANCE OF THIS QUOTATION/ORDER. REMAINDER OF PAYMENT IS DUE PRIOR TO GOODS LEAVING OUR WAREHOUSE UNLESS OTHER TERMS ARE APPROVED. ARTICLES RETURNED ARE SUBJECT TO A 15% MINIMUM DISCOUNT OF PURCHASE PRICE FOR RESTOCKING. NEW EQUIPMENT WARRANTY IS CARRIED BY THE MANUFACTURER. THE ABOVE GOODS REMAIN THE PROPERTY OF THE VENDOR UNTIL FULLY PAID FOR. THIS AGREEMENT IS SUBJECT TO THE TERMS & CONDITIONS ON THE REVERSE.

[REDACTED] RT0001	G.S.T.	9.50
	P.S.T.	13.30
	<b>Total</b>	<b>212.80</b>

CUSTOMER SIGNATURE: \_\_\_\_\_

~~Your Dollar Store With More~~  
2979 West Broadway  
Vancouver, BC V6K 2G9  
604-620-3971

**Sales Receipt**

Transaction #: 320755  
Date: 12/5/2017 Time: [REDACTED]  
Cashier: 23 Register #: 3

Description	Amount
LABELS WHITE 2X4IN 25PK	\$1.25
LABELS WHITE 2X4IN 25PK	\$1.25
LABELS WHITE 2X4IN 25PK	\$1.25
OWKS NAME TAG STICKERS HELLO	\$1.50
OWKS NAME TAG STICKERS HELLO	\$1.50
OWKS NAME TAG STICKERS HELLO	\$1.50

=====  
Sub Total \$8.25  
GST ~~\$0.41~~  
BC-PST \$0.58  
Total ~~\$9.24~~

Debit Card Tendered \$9.24  
Change Due \$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT  
HST# [REDACTED]

5500

~~Your Dollar Store With More~~

2979 West Broadway  
Vancouver, BC V6K 2G9  
604-620-3971

**Sales Receipt**

Transaction #: 316552  
Date: 28/11/2017 Time: [REDACTED]  
Cashier: 2 Register #: 1

Description	Amount
=====	=====
25 FT. LINE CORD	\$3.00

Sub Total	\$3.00
GST	<del>\$0.15</del>
BC-PST	\$0.21
Total	<del>\$3.36</del>
Cash Tendered	\$5.00
Change Cash	\$1.65
Roundoff Cash	-\$0.01

3.36

5520

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT  
HST# [REDACTED]



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

Served by: [REDACTED]

GROCERY  
Dessert Plat \$3.39 BC  
Dessert Plat \$3.39 BC  
Dessert Plat \$3.39 BC  
Dessert Plat \$3.39 BC

SUBTOTAL \$13.56  
5% GST \$0.68  
7% PST \$0.95

TOTAL \$15.19

Debit TENDER \$15.19  
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

MERCHANT 22252239 RF  
TERM SB2225223905 RCPT 7651000

\*\* Purchase \*\* 15.19  
MERCHANT 22252239 RF  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT RESP 001  
DATE 12/05/2017 TIME [REDACTED]  
AUTH # 502550 REF# 031125101  
APPL. Interac  
ATD A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term Tran Store Oper 12/05/17  
5 7651 4901 187 [REDACTED]

5500

REC'D BY [REDACTED]  
DATE [REDACTED]



**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-Nov-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 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G

Subtotal				20.62
GST/HST # [REDACTED]	5.000 %		20.62	1.03
Total (CAD)				21.65

Date: 12-15-17  
Cheque#: 119  
Account: 5180  
Amount: 21.65  
Approval: [REDACTED]  
Sage Date: 12/15/17

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

COE LUMBER & BUILDING  
SUPPLY  
3485 BROADWAY W  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/06/02  
TIME 0123 [REDACTED]  
RECEIPT NUMBER  
C84045051-001-001-886-0

PURCHASE  
TOTAL

**\$32.82**

Interac  
A0000002771010  
9BA3ABED15514CD0  
8000008000-6800  
92442410E447798A

**APPROVED**

AUTH# 481073 00-001  
THANK YOU

CARDHOLDER COPY

COE LUMBER & BLDG SUPPLY  
3485 W. Broadway  
Vancouver, B.C. V6R 2B4  
(604)731-6178

GST/HST# [REDACTED]

Invoice# 117532 06-02-17 [REDACTED]  
[REDACTED]

020	FIR DVG 1X2	
FT	0.89 0	21.36 B
340	SANDPAPER PRECUT 110G	
EA	0.69 0	1.38 B
54597	SPONGE CELLULOSE 4X7X2"	
EA	5.99 0	5.99 B
112	NAILS COM BRT 3"	
3LB	2.19 0	0.57 B

Sub Total	29.30
GST/HST	1.47
PST	2.05

Total 32.82

DbCd	32.82
Change	0.00

\*\*\*\*\*  
"Visit us at coelumber.com"

\*\*\*\*\*

TRANSACTION RECORD

SUPERIOR DOLLAR STORE  
3287 WEST BROADWAY V6K2H5  
VANCOUVER BC  
21108274  
GZ2110827401

PURCHASE

26-2017  
C # \*\*\*\*\*  
Count Chequing Card Type  
C 00002771010 Int  
Receipt # 8524  
R # 9302  
V # 491190 RRN 00100

total \$11.45

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

SUPERIOR DOLLAR STORE  
3287 W BROADWAY VAN  
GST RT0001

Hardware TX 2.99  
Hardware TX 2.99  
Hardware TX 2.99  
Stationery TX 1.25  
ITEM CT 4  
GST TI 5% 0.51  
PST 7% 0.72  
TTL TAX 1.23

CHARGE 11.45

09-26-2017  
0001 CLERK20 00399236  
No Cash Refund  
Exchange Only  
within 3 Days w receipt

Hunters Garden Centre  
2560 West Broadway, Vancouver, BC  
Phone:(604) 733-1534  
www.huntersgardencentre.com  
GST#: [REDACTED]  
2017-08-18, [REDACTED] PM Clerk: 45  
Cash Sale Invoice#:  
B021852

TP-BL-04	Tropical Plant 4 Inch Pot		
\$	3.99-	\$15.96	
-BL-02	Tropical Plant 2 Inch		
\$	1.99-	\$3.97	
TP-BL-06	Tropical Plant 6 Inch		
\$	9.99-	\$9.99	
	Subtotal	\$29.92	
	G.S.T.	\$2.10	
	G.S.T.	\$1.50	
	H.S.T	\$0.00	
	Total	\$33.53	
	Visa	\$33.53	

Thank you for Choosing  
Hunters Garden Centre  
"For All Your Garden Needs"

Please keep this receipt for your  
records. All returns and refunds  
require a proof of purchase.



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

Sale 00092 2 002 96769  
0223 08/17/17

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 08/24/2017

\*\*\*\*\*

\*\*\*\*\*

9999999

1	Cardstock 11' 65lb	
	718103095464	19.29B
1	Cardstock 11' 65lb	
	718103095464	19.29B
1	BOTTLE MOISTENER	
	718103071192	2.25B
1	OB QS 10X13 KRFT 100	
	718103140898	23.36B
Subtotal		64.19
	PST 7.00%	4.49
	GST 5.00%	3.21
Total		\$71.89
Visa		71.89

\*\*\*\*\*

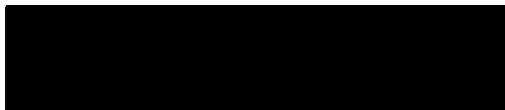
Visa	H	Purchase
Authorization Number		01397F
0010012400	96769	66164551
92	08/17/17	
01/027 APPROVED - THANK YOU		
VISA CREDIT		A0000000031010

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]





Member Name: EBY, David

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$43.31
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



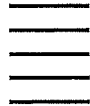
15360 Knox Way  
Richmond, BC V6V 3A6

Tel 1 604 273 0089  
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

686  
686-1336

CUSTOMER NO
[REDACTED]
INVOICE DATE
10/31/2017
INVOICE NO
461338



**BILL TO:**

686

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

Changes in Chinese import standards has made news over the last few months. Please refer to our most recent blog post <https://blog.urbanimpact.com> for an update. Viable end markets are very important for recycling & we are working hard to ensure we are creating end products that can be sent to both North American and exports. If there are contaminants found in containers we will be actively communicating with our customers & providing signage, training & possible additional processing charges.

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY</b>		
10/01/17 - 10/31/17	Off-Site Shredding	18.50
10/01/17 - 10/31/17	Mixed Container Recycling	3.00
10/01/17 - 10/31/17	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.70
	Pre-tax Site Charges	27.20
	Goods and Services Tax (GST) [REDACTED]	1.37
	<b>Site Total</b>	<b>28.57</b>
	Pre-tax Current Charges	\$ 27.20
	Goods and Services Tax (GST) [REDACTED]	\$ 1.37
	<b>INVOICE AMOUNT</b>	<b>\$ 28.57</b>

**Date:** 11/22/17  
**Cheque#:** 107  
**Account:** 5283  
**Amount:** [REDACTED]  
**Approval:** [REDACTED]  
**Sage Date:** 11.30.17

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 28.57	\$ 0.00	\$ 0.00	\$ 0.00	\$ 28.57

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.57



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
11/30/2017
INVOICE NO
464448

**BILL TO:**

680  
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

Urban Impact works hard to keep our service fees competitive and provide outstanding service and value for our customers. It's been such a pleasure working with you this past year. Due to the rising cost of providing services, we must pass along a modest increase to your service fees, effective January 1, 2018. We thank you for your business and appreciate the opportunity to be of service.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
11/01/17 - 11/30/17	Off-Site Shredding	18.50
11/01/17 - 11/30/17	Mixed Container Recycling	3.00
11/01/17 - 11/30/17	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.94
	Pre-tax Site Charges	27.44
	Goods and Services Tax (GST) [REDACTED]	1.38
	Site Total	28.82
	Pre-tax Current Charges	\$ 27.44
	Goods and Services Tax (GST) [REDACTED]	\$ 1.38
	INVOICE AMOUNT	\$ 28.82

Date: 12-15-17 \$ 27.44  
 Cheque#: 120 \$ 1.38  
 Account: 5283 \$ 28.82  
 Amount: [REDACTED]  
 Approval: [REDACTED]  
 Sage Date: 12/31/17

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 0.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.25

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.82

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
	11/30/2017	\$ 0.25
	INVOICE NO	CURRENT INVOICE AMOUNT
	464448	\$ 28.82

**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 120



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
09/30/2017
INVOICE NO
458232

BILL TO:  
  
1531  
  
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

Urban Impact works hard to keep our service fees competitive and provide outstanding customer service. Tip fees for organic materials are increasing for the 2nd time in 2017. The largest portion of the service fees Urban Impact charges for organics covers the cost of the tip fee and therefore, we must unfortunately pass along another increase to cover the increased cost of disposal. Thank you for the opportunity to serve as your recycling service provider!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
09/01/17 - 09/30/17	Off-Site Shredding	18.50
09/01/17 - 09/30/17	Mixed Container Recycling	3.00
09/01/17 - 09/30/17	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.70
	Pre-tax Site Charges	27.20
	Goods and Services Tax (GST) [REDACTED]	1.37
	Site Total	28.57
	Pre-tax Current Charges	\$ 27.20

Date: 19/10/17  
Cheque#: 98  
Account: 5420 5283  
Amount: 28.57

# THE Cleaning SOLUTION

## Invoice

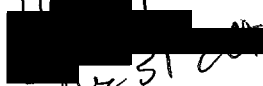
Date	Invoice #
12/6/2017	12318


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
IM2 Clean and Green Ice Melt	3	21.00	63.00
BT594 Baywest dubl nature 2 ply		35.21	35.21
GST on Sales@5.0%		4.91	
PST on Sales@7.0%		6.87	
Total Tax		11.78	

Date: 12.15.17  
 Cheque#: 118  
 Account: 5200  
 Amount: 109.99  
 Approval:   
 Sage Date: Dec 31 2017

	<b>Subtotal</b>	\$98.21
GST/HST No. 	<b>Sales Tax</b>	\$11.78
	<b>Total</b>	\$109.99
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$109.99

# THE Cleaning SOLUTION

## Invoice

Date	Invoice #
9/7/2017	11807

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

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

Date: 19/10/17  
 Cheque#: 94  
 Account: 520  
 Amount: 7.71  
 Approval:  
 Sage Date: 10.19.17

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning services - September		265.00	265.00
Linen service : hand & tea towels	39	0.35	13.65
GST on Services@5.0%		13.93	13.93
Total Tax		13.93	

Subtotal		██████████
Sales Tax		██████████
Total		██████████
Payments/Credits		██████████
Balance Due		\$7.71

GST/HST No. ██████████

~~Cheque#:  
 Account:  
 Amount:  
 Approval:~~

# THE Cleaning SOLUTION

## Invoice

Date	Invoice #
12/6/2017	12266

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

Date: 12.15.17  
Cheque#: 122

Description	Account:	Rate	Amount
Cleaning services - December	5201	265.00	265.00
Linen service : hand & tea towels	Amount: 783.76	0.35	5.25
	Approval: [REDACTED]		
	Sage Date: 12.31.17		
GST on Services@5.0%	13.51		
Total Tax	13.51		

	<b>Subtotal</b>	\$270.25
GST/HST No. [REDACTED]	<b>Sales Tax</b>	\$13.51
	<b>Total</b>	\$283.76
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$283.76



# THE Cleaning SOLUTION

## Invoice

Date	Invoice #
11/6/2017	12100

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

Date: 12.15.17

Description	Cheque#:	Rate	Amount
Cleaning services - November	121 qty	265.00	265.00
Linen service : hand & tea towels	Account: 5201	0.35	4.20
	Amount: 282.66		
	Approval: [REDACTED]		
	Sage Date: 12.31.17		
GST on Services@5.0%		13.46	
Total Tax		13.46	

	<b>Subtotal</b>	\$269.20
GST/HST No. [REDACTED]	<b>Sales Tax</b>	\$13.46
	<b>Total</b>	\$282.66
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$282.66

# THE Cleaning SOLUTION

## Invoice

Date	Invoice #
10/5/2017	11952

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

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

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning services - October		265.00	265.00
Linen service : hand & tea towels	13	0.35	4.55
GST on Services@5.0%		13.48	
Total Tax		13.48	

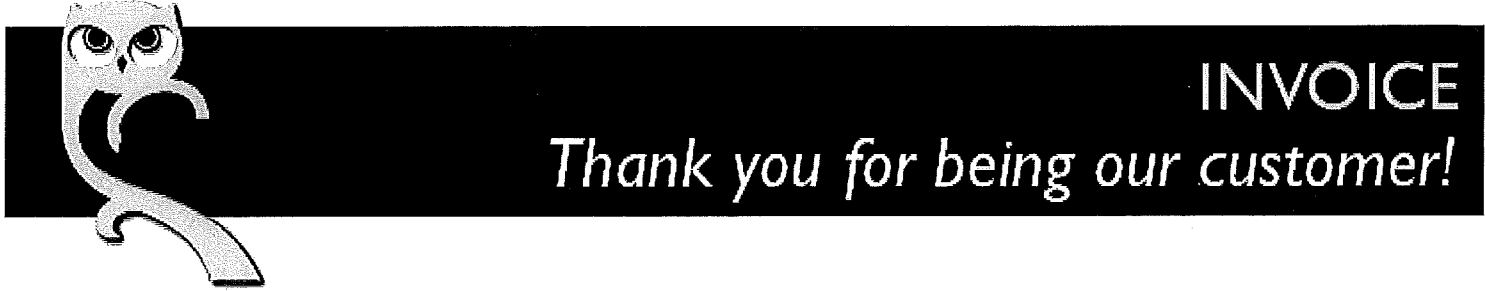
	<b>Subtotal</b>	\$269.55
	<b>Sales Tax</b>	\$13.48
	<b>Total</b>	\$283.03
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$283.03

GST/HST No. [REDACTED]

Date: Oct 10 2017  
 Cheque#: 86  
 Account: 5201  
 Amount: \$283.03  
 Approval: [REDACTED]  
 Sage Date: 10.10.17

**Eby.MLA, David**

**From:** Provident Customer Service <customerservice@contact.providentsecurity.ca>  
**Sent:** Wednesday, November 1, 2017 5:00 PM  
**To:** Eby.MLA, David  
**Subject:** Provident Security - Invoice 600074



**BILL TO**

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

**Date:** 11. 1. 17

Invoice Date : 11/01/2017

**Cheque#:** —

Invoice # : 600074

**Account:** 5272

Customer # : [REDACTED]

**Amount:** [REDACTED]

Purchase Order # :

**Approval:** [REDACTED]

**Sage Date:** 11. 30. 17

**CURRENT BILLING SUMMARY**

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

**NOTES**

11/01/2017 - 11/30/2017

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

<b>Subtotal :</b>	<b>\$30.00</b>
<b>G.S.T. :</b>	<b>\$1.50</b>
<b>P.S.T. :</b>	<b>\$0.00</b>
<b>Total This Invoice :</b>	<b>\$31.50</b>
<b>Applied :</b>	<b>-\$31.50</b>
<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:** Tuesday, December 5, 2017 9:02 AM  
**To:** Eby.MLA, David  
**Subject:** Provident Security - Invoice 602985

**Categories:** Bills



**BILL TO**

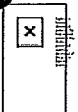
David Eby MLA Community Office - Vancouver Point Grey  
2909 West Broadway  
Vancouver, BC  
V6K 2G6



**CURRENT BILLING SUMMARY**



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



**NOTES**

12/01/2017 - 12/31/2017

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



GST Registration # [REDACTED]

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

Date: 12.31.17  
Cheque#: \_\_\_\_\_  
Account: 31.50 → 5272  
Amount: \_\_\_\_\_  
Approval: \_\_\_\_\_  
Sage Date: 12.31.17

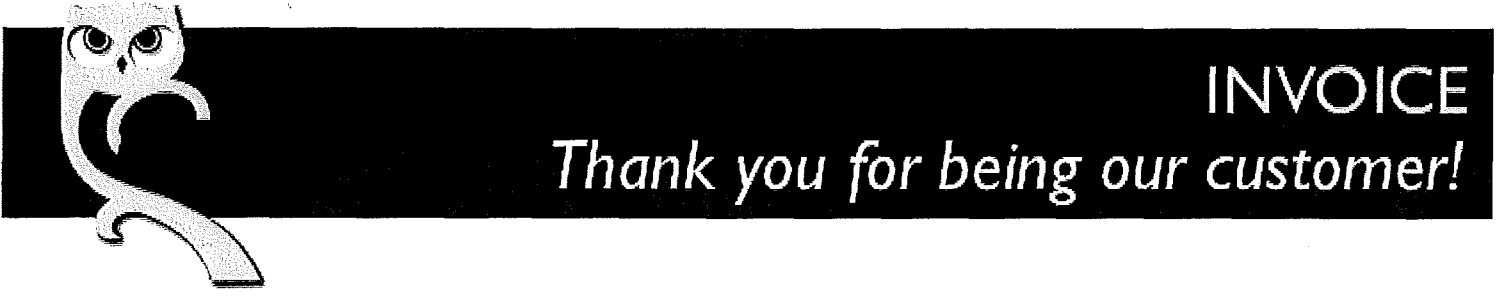
Invoice Date : 12/01/2017  
Invoice # : 602985  
Customer # : [REDACTED]  
Purchase Order # :

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]

**From:** Eby.MLA, David  
**Sent:** October 4, 2017 4:27 PM  
**To:** [REDACTED]  
**Subject:** FW: Provident Security - Invoice 597165

**From:** Provident Customer Service [mailto:customerservice@contact.providentsecurity.ca]  
**Sent:** October 4, 2017 2:09 PM  
**To:** Eby.MLA, David <David.Eby.MLA@leg.bc.ca>  
**Subject:** Provident Security - Invoice 597165



**BILL TO**

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

Date: 10.10.17  
Cash Cheque#: 5272  
Account: 3150  
Amount: [REDACTED]  
Approval: [REDACTED]  
Sage Date: 10.10.17

Invoice Date : 10/01/2017  
Invoice # : 597165  
Customer # : [REDACTED]  
Purchase Order # :

**CURRENT BILLING SUMMARY**

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

**NOTES**

10/01/2017 - 10/31/2017

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  
**TOTAL OWING : \$0.00**  
**TERMS : Net 15**



# INVOICE

2360 Wilson Ave, Unit 209  
Port Coquitlam, BC V3C 1Z6

**(604) 290-8355**

noworrieswindows@gmail.com

TO:

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

Invoice No. 2982

Date: Nov 27, 2017

Work	Description	Amount
Cleared Exterior Windows	Cleared On Nov 13th & Nov 27th.	30.00
	G - GST 5% GST	1.50
<p style="text-align: right;">Date: 11/30/17 Cheque#: 111 Account: 5202 Amount: 31.50 Approval: [Redacted] Sage Date: 11.30.17</p>		
<p style="text-align: center;"><b>WE HAVE MOVED! Please note the change of address to: 2360 Wilson Ave, Unit 209, Port Coquitlam, BC V3C 1Z6</b></p>		
<p>GST No. [Redacted] RT0001 <b>Terms: Due on Receipt</b> <b>THANK YOU!</b></p>	<b>TOTAL AMOUNT</b>	<b>31.50</b>



# INVOICE

2360 Wilson Ave, Unit 209  
Port Coquitlam, BC V3C 1Z6

**(604) 290-8355**

noworrieswindows@gmail.com

TO:

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

Invoice No. 2944

Date: Oct 30, 2017

Work	Description	Amount
Cleaned Exterior Windows	Cleaned On Oct 2nd, Oct 16th & Oct 30th. \$15 Each Clean.	45.00
	G - GST 5% GST	2.25
Date: Nov 9 2017 Cheque#: 000099 Account: 5202 Amount: 47.25 Approval: [Redacted] Sage Date: 11/2		
<b>WE HAVE MOVED! Please note the change of address to:            2360 Wilson Ave, Unit 209, Port Coquitlam, BC V3C 1Z6</b>		

GST No. [Redacted] RT0001

Terms: Due on Receipt  
THANK YOU!

**TOTAL AMOUNT**

**47.25**

# Latham's

commercial/industrial heating, air conditioning & plumbing

Latham Limited, #100-1080 West 8th Avenue, Vancouver, B.C. V6H 1C4 Telephone: 604-683-2321 (24 Hrs.) Fax: 604-683-2320 www.lathams.ca

DAVID EBY MLA COMMUNITY OFFICE  
 C/O: DAVID EBY MLA COMMUNITY OFFICE  
 2909 WEST BROADWAY  
 VANCOUVER, B.C.  
 V6K2G6

S  
H  
I  
P  
T  
O  
 DAVID EBY MLA COMMUNITY OFFICE  
 2909 WEST BROADWAY  
 VANCOUVER, B.C.

CUSTOMER NO.	INVOICE DATE	INVOICE NO.
[REDACTED]	Nov24/17	227406

YOUR ORDER NUMBER

PLEASE RETURN COPY OF INVOICE WITH PAYMENT.

DESCRIPTION

AMOUNT

TO SUPPLY NECESSARY LABOUR TO REPAIR LACK OF HEAT IN OFFICE. INSPECTED AND FOUND CARRIER UNIT TRIPPED OFF ON FLAME FAILURE. CLEANED FLAME ROD, INSPECTED HEAT EXCHANGER, RESET UNIT, TESTED OPERATION AND FOUND OKAY, AS PER ATTACHED SERVICE REPORT.

Qty	Item	Description
1.5	AC LABOUR	[REDACTED] LABOUR

Date: 11-30-17  
 Cheque#: 110 182.25  
 Account: 5260  
 Amount: 233.36  
 Approval: [REDACTED]  
 Sage Date: 11-30-17

Labour:	182.25
Truck/Fuel Charge:	40.00
-----	
Sub Total:	222.25
G.S.T. # : [REDACTED]	G.S.T. 11.11
-----	
Total:	233.36



Business services delivered by:  
Shaw Cablesystems G.P.

**MLA: EBY**

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

INVOICE DATE: **November 5, 2017**  
DUE DATE: **December 4, 2017**

This invoice reflects your service charges for 05-Nov-17 to 04-Dec-17. This invoice was prepared on 05-Nov-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)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		65.45
Payment Received - Thank You	27-Oct-17	-65.45
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (05-Nov-17 to 04-Dec-17) - see following pages for details

Current Monthly Services	60.00
Net GST [REDACTED]	3.00
Net PST	2.45

Total Current Charges due 04-Dec-17 \$65.45

**TOTAL AMOUNT DUE \$65.45**

Date: 11/20/17  
Cheque#: 106  
Account: 5420  
Amount: 65.45  
Approval: [REDACTED]  
Sage Date: 11.30.17

Business services delivered by:  
Shaw Cablesystems G.P.

MLA: EBY

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

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

This invoice reflects your service charges for 05-Oct-17 to 04-Nov-17. This invoice was prepared on 05-Oct-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: Oct 19/17  
Cheque#: 93  
Account: 5420  
Amount: 65.45  
Approval: [REDACTED]  
Sage Date: Oct 11 2017

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		149.36
Payment Received - Thank You	26-Sep-17	-149.36
<b>Balance Carried Forward</b>		<b>\$0.00</b>

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

Current Monthly Services		60.00
Net GST	[REDACTED]	3.00
Net PST		2.45

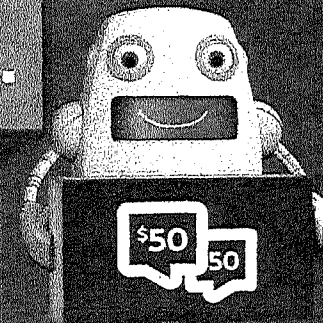
Total Current Charges due 04-Nov-17 \$65.45

**TOTAL AMOUNT DUE \$65.45**

## 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.





Name: David Eby  
 Service address: 2909 Broadway W  
 Vancouver  
 Rate class: Small commercial  
 Billing date: Nov 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
	Nov 25, 2017	\$43.51	

**Previous Bill** 23.49CR  
 Balance from Previous Bill 23.49CR

**Delivery Charges**  
 Basic Charge (30 days at 0.8161 per day) 24.48  
 Delivery (4.5 GJ at 3.544 per GJ) 15.95  
 40.43\*\*

**Commodity Charges**  
 Storage and Transport (4.5 GJ at 0.820 per GJ) 3.69  
 Cost of Gas (4.5 GJ at 2.050 per GJ) 9.23  
 12.92\*\*

**Other Charges and taxes**  
 Carbon Tax (4.5 GJ at 1.4898 per GJ) 6.70¢  
 Clean Energy Levy (0.40% of \* amounts) 0.21  
 PST (7% of \* amounts) 3.73  
 GST (5% of \* amounts) 2.67  
 GST (5% of \* amounts) 0.34

**Please pay 43.51**

The smell of rotten eggs or sulphur could mean a natural gas leak. If you smell gas, go outside, then call 911 or the FortisBC 24-hour emergency line at 1-800-663-9911. 102

Date: 11/22/17  
 cheque #: 102

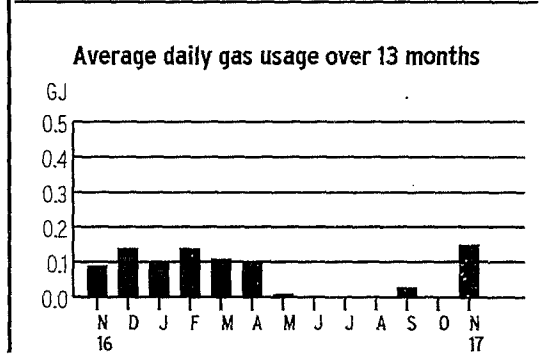
**Gas usage calculation** (Meter ECT1013063)

Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Nov 3 '17	Oct 4 '17		
1,105	1,067	0.1174090	4.5

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
Nov '2017	30	9°C	0.15	4.5
Nov '2016	31	11°C	0.09	2.8





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

Invoice Number:  
 111009926040

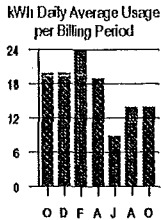
Billing Date: Oct 10, 2017  
 Account Number: [REDACTED]  
 Pay By: Nov 01, 2017  
 Please Pay: \$137.33

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

**Meter Reading Information**

Electric:  
 Meter # 4943295  
 Aug 05 47309  
 Oct 05 48154  
 62 days 845

Next meter reading  
 on or about Dec 04



Previous Bill Balance payable from your previous bill 131.48  
 Thank you for your payment Sep 08, 2017 131.48CR

Balance from your previous bill \$0.00

**BC Hydro Electric Charges**

Aug 05 to Oct 05 ( Small General Service Rate 1300 )  
 Basic Charge: 62 days @ \$0.33120 /day 20.53\*  
 Usage Charge: 845 kW.h @ \$0.11390 /kW.h 96.25\*  
 Rate Rider at 5.0% 5.84\*  
 \* GST 6.13  
 PST 8.58  
**\$137.33**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
 GST at 5 % on 122.62 6.13  
 PST at 7 % on 122.62 8.58

**Balance payable \$137.33**

Daily Average Comparison  
 Oct 2016 20 kWh  
 Oct 2017 14 kWh

Take action to save electricity and money. Visit our website at [bchydro.com/energysavings](http://bchydro.com/energysavings).

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

Save energy, time and money. Create a MyHydro Profile today at [bchydro.com/myhydro](http://bchydro.com/myhydro)

*Date: 19/10/17*  
*Cheque#: 96*  
*Account: 5281*  
*Amount: 137.33*  
*Approval: [REDACTED]*  
*Signature Date: Oct 19 2017*

Our records indicate that your business is a sole proprietorship on a non-residential rate. As such your account information is deemed non-personal. Questions? Contact us at 1 800 BCHYDRO (1 800 224 9376) or visit [bchydro.com/privacy](http://bchydro.com/privacy).

**Warning: a telephone fraud scam targeting BC Hydro customers**  
 Some customers are being targeted by fraudsters pretending to be BC Hydro. Some are threatening to disconnect your power. Just a reminder 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

**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

5675CMAI 05432 L001 AUTO 025212 050549

# SecurTek

A SASKTEL COMPANY

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

PAGE 1 OF 1

02354

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

Invoice Date: 11/1/2017  
Invoice Number: R0008838432  
Payment terms: Due by 12/1/2017  
Customer ID: [REDACTED]  
PO #:

Description	From	To	Price
Cell Back-Up	11/1/2017	1/31/2018	[REDACTED]
Monitoring Services	11/1/2017	1/31/2018	87.00

Date: Nov 9 2017  
Cheque# 000101  
Account: 5271  
Amount: [REDACTED]  
Approval: [REDACTED]  
Sage Date: [REDACTED]

Subtotal [REDACTED]  
GST # 896721321 [REDACTED]  
Total New Charges [REDACTED]  
Previous Balance [REDACTED]  
Total Amount Due [REDACTED]

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

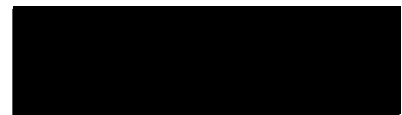
Invoice Date: 11/1/2017  
Invoice Number: R0008838432  
Customer ID: [REDACTED]  
Total: [REDACTED]  
Amount Enclosed: \$ [REDACTED]



2018 Business Licence Renewal Notice

Account number: [REDACTED]

Date: 11/22/17  
 Cheque#: 104  
 Account: 5140  
 Amount: 145.00  
 Approval: [REDACTED]  
 Sage Date: 11.30.17



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

Payment must be received by December 31, 2017. Ensure that the information listed below is current.

Licence #	Licence Type	Locations	Overdue Fee(s)	2018 Fee	Vending Machine	ATM/Bank Machine	Total(s)
[REDACTED]	Office	2909 W BROADWAY	0	145	0	0	145
						Due	\$145

Pay online at [vancouver.ca/businesslicence](http://vancouver.ca/businesslicence)

Pay by phone Telephone: 3-1-1; outside Vancouver: 604.873.7000. 7am-10pm, 7 days per week.

Operating a business without a valid licence is a violation of License By-Law No. 4450 and is subject to legal action.

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

Note: if you are no longer in business, notify us via email at [licenceoffice@vancouver.ca](mailto:licenceoffice@vancouver.ca). The following information must be included in your request: licence number(s), business name, business owner name and business address.