

Receipt

To: [REDACTED]

Name: David Eby MLA

Address: 2909 West Broadway, Vancouver, B.C. V6K 2G6

Email: [REDACTED]@leg.bc.ca

Receipt date: April 4, 2018

DESCRIPTION: Hall Rental, May 1, 2018

St. James Community Square 3214 West 10th Ave.,
Vancouver, B.C. V6K 2L2 (604) 739-9373

Description	Quantity	Comments	
May 1, 2018 Hall Rental	1		\$212.88
Total rental \$212.88			
		Subtotal	\$212.88
		Paid in Full by Visa - cardholder	Total
		[REDACTED]	\$212.88

service@intl.paypal.com to me

10:25 AM



19-Apr-2018 10:25:19 PDT
Transaction ID: 0YR675851U3371046

Hello [REDACTED]

You sent a payment of \$30.00 CAD to Point Grey Fiesta
(info@pointgreyfiesta.org)

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

Merchant	Instructions to merchant
Point Grey Fiesta info@pointgreyfiesta.org	You haven't entered any instructions.

Description	Unit price	Qty	Amount
Exhibit in Trimble Park - Display Item# 59	\$30.00 CAD	1	\$30.00 CAD
	Subtotal		\$30.00 CAD
	Total		\$30.00 CAD
	Payment		\$30.00 CAD

Charge will appear on your credit card statement as "PAYPAL *POINTGREYFI"
Payment sent to info@pointgreyfiesta.org

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.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the **Get verified** link below your name.

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**.

This email was sent to you for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our preference centre.

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking **Help & Contact** located on any PayPal page or email. PayPal is committed to your privacy, learn more about our privacy policy.

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INVOICE

Invoice No:	165
Date:	4/21/2018
Payment Terms:	Net 15

Sold to:
MLA David Eby
2909 West Broadway

Attention [REDACTED]

Description		Amount
GREEK DAY ON BROADWAY 2018		
Non-Profit Vendor		500
	Total	500

Payment terms:

Payment confirms a non-refundable donation to the Hellenic Canadian Congress of BC in support of Greek Day on Broadway 2018. The HCC holds the right to any and all potential for said company's inclusion in the event. All monies provided are to be allocated as the HCC sees fit. The HCC holds all rights to the spend of the monies provided. Please note that invoices for food vendors include a refundable \$500 deposit (returned within 1 week post-event) if their site is left clean.

Application process:

Please note that contracts are subject to the approval of Greek Day Management and are processed on a first come first serve basis

Cancellation policy:

A sponsor / vendor may cancel this agreement, in writing, without penalty within 10 business days of application date. After 10 business days, monies are due as per the above payment terms and the sponsor vendor shall not be relieved of obligation. The Management shall in no event be required to make any rebate or refund to the sponsor/ vendor in connection with any cancellation of this agreement

Thank you for your business!

Please make cheque payable to:
Hellenic Canadian Congress of BC
And mail to:
Greek Day 2018
c/o [REDACTED]

For questions regarding this invoice,
contact: [REDACTED] Vendor Sales & Management
[REDACTED]@greekday.com



INVOICE

Eby, David

Invoice Date
31 May 2018

Invoice Number
HCVInv-5974

Reference
Hall Rental

GST #
[REDACTED]

Hellenic Community of
Vancouver
Attention: Accounting
Department
4500 Arbutus Street
VANCOUVER BRITISH
COLUMBIA V6J 4A2
CANADA

Description	Quantity	Unit Price	Amount CAD
Large Hall Rental	1.00	950.00	950.00
Classroom rental (green room)	1.00	50.00	50.00
Security Services Charges 6 security guards x 5hrs	30.00	29.00	870.00
Security Services Charges 1 supervisor x 5hrs	1.00	32.00	32.00
Tablecloths 90x90	2.00	10.00	20.00
		Subtotal	1,922.00
		TOTAL GST SALES TAX 5%	96.10
		TOTAL CAD	2,018.10
		Less Amount Paid	2,018.10
		AMOUNT DUE	0.00

Due Date: 4 Jun 2018



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

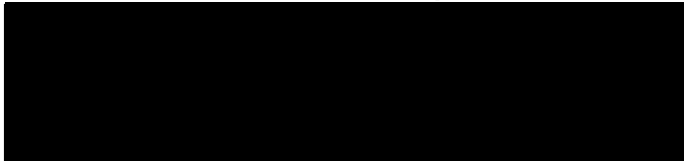
Invoice

Date	Invoice #
2018-04-12	7222

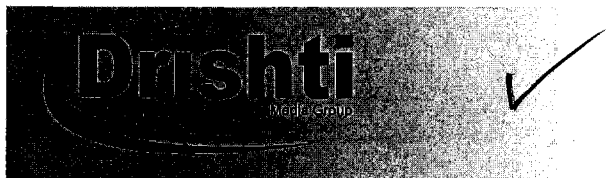
Invoice To
New Democrat Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Split among 24 COs;
paid \$39.37

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>		900.00	900.00
Sales Tax Summary		Subtotal	\$900.00
GST (2) On Sales@5.0% 45.00		Tax Total	\$45.00
Total Tax 45.00			
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$945.00
Phone #	Fax #	GST/HST No.	Payments/Credits
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
Balance Due			\$945.00

Invoice




#205-8556 120 St.
Surrey BC
V3W 3N5

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

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	604-572-9600 ✓

Split among 24 COs;
paid \$39.37

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

Sales Tax Summary	
GST@5.0%	45.00
Total Tax	45.00

	Total	\$945.00
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GST/HST No. 

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

Split among 24 COs;
paid \$30.62



INVOICE TO

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

✓ **INVOICE 3494**

✓ **DATE 25/04/2018 TERMS Net 30**

DUE DATE 25/05/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 13, 2018. RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

SUBTOTAL	700.00
GST @ 5%	35.00
TOTAL	735.00
TOTAL DUE	\$735.00

TAX SUMMARY *SHARON MUA VAISAKHI 2018*

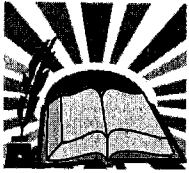
RATE	TAX	NET
GST @ 5%	35.00	700.00

PREMIER'S PORTION

[REDACTED]

*BALANCE
PLEASE JVA TO APPROPRIATE
CO BUDGETS, AS PER ATTACHED
SPREADSHEET*

[REDACTED]



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 23627

Split among 24 COs;
paid \$24.06

INVOICE TO

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

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
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DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

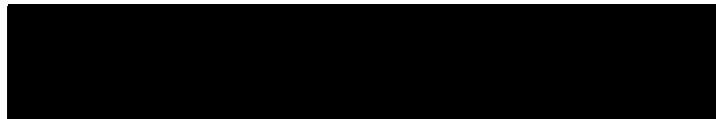
SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE

\$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.
PREMIER'S PORTION.



PLEASE JV BALANCE AS PER ATTACHED





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

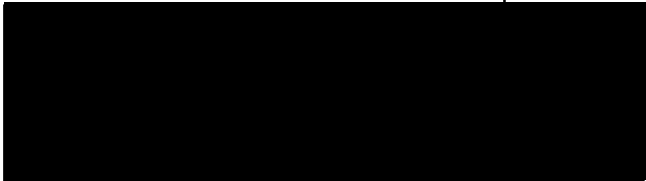
Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Split among 24 COs;
 paid \$32.82

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
			<p>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</p>  <p>BALANCE PLEASE JV TO APPROPRIATE CO BUDGETS AS PER ATTACHED SPREADSHEET</p>		


Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total \$787.50

GST/HST No. 

Customer Total Balance ~~\$2,251.35~~ 

Canadian Panjab Times Inc. ✓

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


Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

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

Split among 24 COs;
paid \$21.88

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
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GST/HST No. 





Indo Canadian Times Inc.

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

INVOICE

NO: 11584 ✓

DATE: 04/12/2018 ✓

Split among 24 COs;
paid \$21.87

PAGE: 1 of 1

SOLD TO:

New Democrat Caucus (2018-500)
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

New Democrat Caucus (2018-500)
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# 80044 0596 RT0001	

SHARED MLA VAISAKHI 2018.

PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED





International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. GS

Invoice To

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

Split among 24 COs;
paid \$21.87

Customer Phone	Customer E-mail
604-430-8600	██████████@bcndp.ca

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARED MLA VAISAKHI 2018.</i>				
<i>PREMIER'S PORTION</i>				
██				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
Subtotal			\$500.00	
Sales Tax Total			\$25.00	

It's been a pleasure working with you!

HST/GST # ██████████

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	<u>\$525.00</u>

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

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



Invoice To:
 NEW DEMOCRAT CAUCUS
 EAST ANNEX
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	██████████ ✓

Split among 24 COs;
 paid \$31.72

Rep	P.O. No.	Shipping Date
██████████	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page (VAISAKHI AD) GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA VIASAKHI 2018.</i></p> <p><i>PREMIER'S PORTION</i></p> <p>██</p> <p>████████████████████</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED</i></p>			

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

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

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

Split among 24 COs;
paid \$21.87

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	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

SHARED MLA VAISAKHI 2018

Premier's Portion

[REDACTED]

PLEASE JV BALANCE AS PER ATTACHED

Thank you for your business
[REDACTED]

[REDACTED]



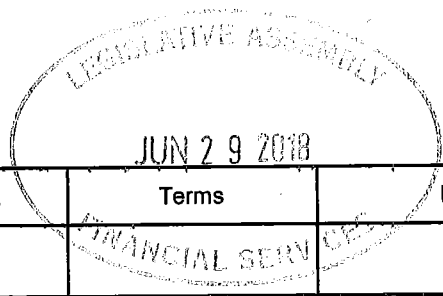
Sunrise Group Media Network Inc ✓

Invoice

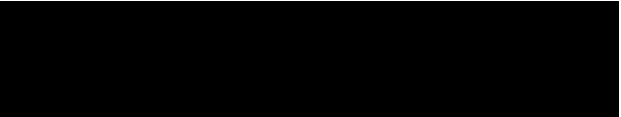

Date	Invoice #
21/06/2018 ✓	13 4575 ✓

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

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



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting <i>SHARED MLA AD - PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Invoice split among 24 COs @ \$13.13 each

Total

\$315.00

GST/HST No. 

Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1606 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
½ page color Eid ad		\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: \$15.00
.....

Total: **\$315.00**

Invoice split among 24 COs @ \$13.13 each

Remarks:

June 5, 2018 ✓

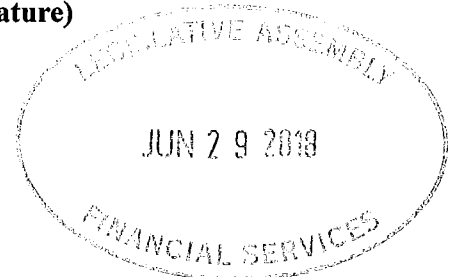
(Date)

(Signature)

SHARED MLA AD -
PREMIER'S PORTION

[REDACTED]

[REDACTED]



PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET

AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice

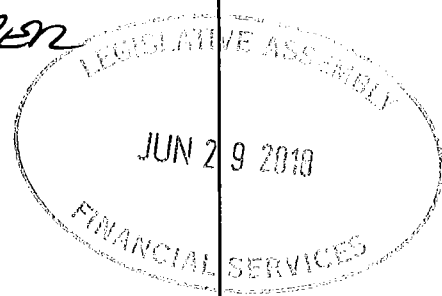
Invoice To

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

Date	Invoice #
15/06/2018 ✓	25331 ✓

P.O. No.	Terms	Due Date	Account #
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	295.00 5.00%	295.00 14.75
	<p><i>SHARED MLA AD - PREMIER'S PORTION</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i></p> <p>GST/HST No. [REDACTED]</p>		



Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Subtotal	\$295.00
Total	\$309.75
Payments/Credits	\$0.00
Balance Due	\$309.75

Invoice split among 24 COs @ \$12.90 each

THE MIRACLE

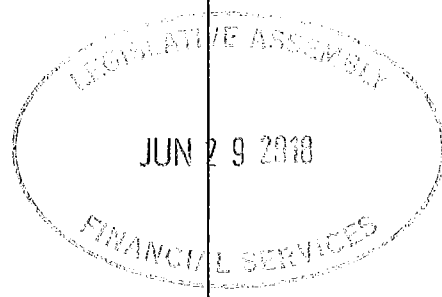
Miracle Media Group Inc ✓
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		[REDACTED]	15-Days	6/23/2018
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018			275.00	275.00
	Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales			5.00%	13.75
	<p><i>SHARED MLA AD - PREMIER'S PORTION.</i></p> <p>[REDACTED]</p>				
Thank You For Your Business				Subtotal	\$275.00
GST # [REDACTED]				GST/HST	\$13.75
Please make cheques out to: Miracle Media Group Inc				Total	\$288.75
Balance Due			\$288.75		



Invoice split among 24 COs @ \$12.04 each



From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3415**
 Issue Date 2018/04/01
 Due Date 2018/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites January 1 -
 March 30, 2017

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	75 +3.75 GST = \$78.75	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

5/9/2018

Affinity Bridge Consulting Ltd. on Harvest

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims	1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen	1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [REDACTED] Direct Transfer

Account [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2018
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	03/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	30 EA	0.85 /EA	25.50	G		
7777000300	Flats Mailed	8 EA	2.68 /EA	21.44	G		
Subtotal				46.94			
GST/HST # [REDACTED]		5.000 %	46.94	2.35			
Total (CAD)				49.29			

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 DISHONOURRED 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

Invoice	
Document Number	Date
[REDACTED]	31-May-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		11.50 %	1.41	
Subtotal				20.72	
GST/HST # [REDACTED] 5.000 %				20.72	1.04
Total (CAD)				21.76	

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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.



Invoice

Date	Invoice #
09/04/2018	12722

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 - April		265.00	265.00
GST on Services@5.0%		13.25	
Total Tax		13.25	

	Subtotal	\$265.00
GST/HST No. [REDACTED]	Sales Tax	\$13.25
	Total	\$278.25
	Payments/Credits	\$0.00
	Balance Due	\$278.25



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
03/31/2018
INVOICE NO
478652

BILL TO:

657
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

2017 Certificates of Diversion are ready! Urban Impact is going paperless and can forward you the Certificate by email. Please request your copy by emailing reporting@urbanimpact.com. Certificates of Diversion summarize your locations recycling and diversion efforts in concise and easy to read format. Certificates can be used to communicate with your team on 2017 recycling efforts.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
03/01/18 - 03/31/18	Off-Site Shredding	19.42
03/01/18 - 03/31/18	Mixed Container Recycling	3.15
03/01/18 - 03/31/18	Soft Plastic Recycling	3.15
	Fuel Surcharge	2.58
	Pre-tax Site Charges	28.30
	Goods and Services Tax (GST) [REDACTED]	1.43
	Site Total	29.73
	Pre-tax Current Charges	28.30
	Goods and Services Tax (GST) [REDACTED]	1.43
	INVOICE AMOUNT	29.73

CURRENT \$ 1.16	30 DAYS \$ 0.00	60 DAYS \$ 0.00	90+ DAYS \$ 0.00	TOTAL \$ 1.16	PAYMENT DUE BY Upon Receipt	INVOICE AMOUNT \$ 29.73
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To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: 012718 DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER, BC V6K 2G6	INVOICE DATE 03/31/2018	OUTSTANDING ACCT BALANCE \$ 1.16
	INVOICE NO 478652	CURRENT INVOICE AMOUNT \$ 29.73



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO



15360 Knox Way
 Richmond, BC V6V 3A6
 Tel 1 604 273 0089 Ext 4
 Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
██████████
INVOICE DATE
04/30/2018
INVOICE NO
483489

BILL TO:

609

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

Due to the significant impact on the prices of recycling commodities as a result of China end markets no longer accepting recycled materials, we must unfortunately add a modest increase to your Commodity Surcharge effective April 1.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
04/01/18 - 04/30/18	Off-Site Shredding	19.42
04/01/18 - 04/30/18	Mixed Container Recycling	3.15
04/01/18 - 04/30/18	Soft Plastic Recycling	3.15
	Fuel Surcharge	2.58
	Pre-tax Site Charges	28.30
	Goods and Services Tax (GST) ██████████	1.43
	Site Total	29.73
	Pre-tax Current Charges	28.30
	Goods and Services Tax (GST) ██████████	1.43
	INVOICE AMOUNT	29.73

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 1.16	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1.16	Upon Receipt	\$ 29.73

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

CUSTOMER NO: 012718 DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER, BC V6K 2G6	INVOICE DATE	OUTSTANDING ACCT BALANCE
	04/30/2018	\$ 1.16
	INVOICE NO	CURRENT INVOICE AMOUNT
	483489	\$ 29.73

URBAN IMPACT
 recycling at work

15360 Knox Way
 Richmond, BC V6V 3A6

Tel 1 604 273 0089 Ext 4
 Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
05/31/2018
INVOICE NO
486857

BILL TO:

522
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.

Please be reminded - Metro Vancouver landfills are banning Styrofoam from landfill as of July 1, 2018. Information on the ban and how Urban Impact Recycling can help are enclosed with this invoice. Please give us a call to discuss how you can participate!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
05/01/18 - 05/31/18	Off-Site Shredding	19.42
05/01/18 - 05/31/18	Mixed Container Recycling	3.15
05/01/18 - 05/31/18	Soft Plastic Recycling	3.15
	Fuel Surcharge	2.58
	Pre-tax Site Charges	28.30
	Goods and Services Tax (GST) [REDACTED]	1.43
	Site Total	29.73
	Pre-tax Current Charges	28.30
	Goods and Services Tax (GST) [REDACTED]	1.43
	INVOICE AMOUNT	29.73

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 29.73	\$ 1.16	\$ 0.00	\$ 0.00	\$ 30.89	Upon Receipt	[REDACTED]

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

CUSTOMER NO: 012718 DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER, BC V6K 2G6	INVOICE DATE 05/31/2018	OUTSTANDING ACCT BALANCE \$ 30.89
	INVOICE NO 486857	CURRENT INVOICE AMOUNT [REDACTED]



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO



Invoice

Date	Invoice #
11/05/2018	12801

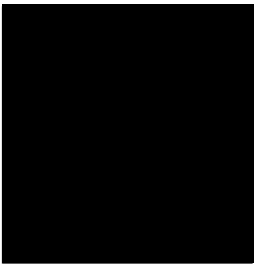
Invoice To
David Eby MLA Vancouver-Point Grey 2909 West Broadway Vancouver, BC V6K 2G6

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 - May		265.00	265.00
Linen service : hand & tea towels	35	0.35	12.25
GST on Services@5.0%		13.86	
Total Tax		13.86	

	Subtotal	\$277.25
GST/HST No. [REDACTED]	Sales Tax	\$13.86
	Total	\$291.11
	Payments/Credits	\$0.00
	Balance Due	\$291.11



Redacted contact information

Redacted website address .com

INVOICE

DATE: June 3, 2018
CLIENT: David Eby
PROJECT: Housing Forum Graphic + Poster

QUOTE DETAILS	PRICE (\$)
Housing Forum Social Media Graphic Design and production of Facebook graphic for a public forum. 2.5 hrs of work at \$80 each.	\$200 .00
Housing Forum Poster Adaption of graphic into printable poster 1.5 hrs of work at \$80 each.	\$120.00
TOTAL COST	320.00

Payment by cheque or INTERAC e-Transfer to [Redacted]@gmail.com