



Green Squeeze Event

RECEIPT

License Plate Number



Expiration Date/Time



APR 03, 2018

Purchase Date/Time: [Redacted] Apr 03, 2018
Total Due: \$8.00 Rate: \$8.00 Until 12AM
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00041017
S/N #: 520014280667
Setting: [Redacted]
Mach No: [Redacted]

**** [Redacted] Visa Auth #: 058214

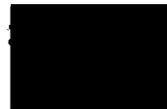
GST [Redacted]
Total Paid includes GST

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



YOUTH COUNCIL

M76



BE FRESH™

SUSTAINABLE / LOCAL / SEASONAL

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

Date: 10/12/18, [REDACTED]

La Croix - Berry Sparkling Water - \$6.49
La Croix - Sparkling Water, Lime \$6.49

Subtotal: \$12.98
Total Tax: \$0.65

Total: \$13.63

Customer Paid MASTERCARD: \$13.63

Total Tax Breakdown

Rate	Total
GST1 [\$12.98@5.00%]	\$0.65

We offer:
Catering
Groceries delivered to your home or office
Ask us how!
We would love your feedback and requests.
Email us at bayswater@befresh.ca

BOSLEY'S #7004

3045 West Broadway
Vancouver, BC V4K2G9
604-738-8765

PST#: PST- [REDACTED]

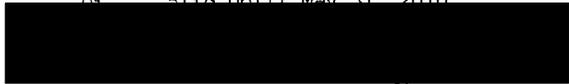
Slip: 0000NP7004000135937
Staff: [REDACTED] Trans: 135867
Date: 05/25/18 [REDACTED]

Description	Amount
Item No.: 30004	
PERF DG CH LV 88g EA	9.99 T
Perf Ult Ltd Cat or	-2.00
Subtotal	7.99
PST	0.56
GST	0.40
Total \$	8.95
Cash	-10.00
Change	1.05

Number of Items: 1

Total Savings: 2.00

GST/HST/TAX R [REDACTED]
TREAT OF THE MONTH
Lovibles Cat Treats
SAVE 25% on 85 g pouches
Limited Time Only!
Valid until May 31, 2018





Working @ Van
Cabinet
Office

WELCOME TO
EasyPark LO

STATION:Water St. Express 2

Paid On:2018/05/04
Entered:2018/05/04
Ticket#:44214659
Dur.:06:52:24

Paid:\$ 13.50
Original Fee:\$ 13.50
Dur.:06:52:24
Fee:1
Change:\$ 0.00

SG:\$ 0.00

Thank-You..Come Again

TAX INCLUDED
TAX *****
VISA
Seq 000025 003
Purchase 18/05/04
Auth 077659

Town Hall

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

Sound bits

06/02/18 LW21 EMPL: RE-LS REG#: 108p
REMI: CREAT# TR#: 10166

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

ACQUISITIONS

1 L6M20D 90.00 18.10
VALUE \$1789 SER#J201m6322001144
MIXERS-DIGITAL

(N)

1 A108PC3
VALUE \$14.99
POWER-AC CABLES

1 A110U
VALUE \$12.99
CABLES - DIGITAL

4 MC-50N
VALUE \$50.99
CABLES-MICROPHONE

SS-6B 10.00 3.90

TOTAL MONTHLY RATE 100.00

SUB-TOTAL -----> 22.00
GST 1.10
BC SALES TAX 1.54
TOTAL -----> 24.64
DEPOSIT -----> 0.00
83819BALANCE -----> 24.64
103WC

DEBIT CARD 24.64
513980

AL VALUE OF
T IS AIC
kno
icc
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hat agre

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



David Eby <[redacted]@gmail.com>

Receipt for Your Payment to MailChimp

1 message

service@intl.paypal.com <service@intl.paypal.com>
To: David Eby <[redacted]@gmail.com>

Wed, Oct 3, 2018 at 11:17 PM



4-Oct-2018 02:17:07 GMT-04:00
Transaction ID: 64S44238CK672230B

Hello Davideby.ca,

You sent a payment of \$65.00 USD to MailChimp

\$86.06 CAD.

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
	\$65.00 USD	1	\$65.00 USD

Subtotal \$65.00 USD
Total \$65.00 USD
Payment \$65.00 USD

From amount **\$86.06 CAD**
To amount \$65.00 USD
Exchange rate: 1 CAD = 0.755275 USD

Invoice ID: 23812087-7175389

Issues with this transaction?

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



David Eby <[redacted]@gmail.com>

Receipt for Your Payment to MailChimp

1 message

service@intl.paypal.com <service@intl.paypal.com>
To: David Eby <[redacted]@gmail.com>

Mon, Sep 3, 2018 at 11:18 PM



4-Sep-2018 02:18:00 GMT-04:00
Transaction ID: 7CV717490P675852F

Hello Davideby.ca,

You sent a payment of \$60.00 USD to MailChimp

Handwritten note circled in black:
\$81.04
CAD

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 **\$81.04 CAD**

To amount \$60.00 USD

Exchange rate: 1 CAD = 0.740344 USD

Invoice ID: 23812087-7059161

Issues with this transaction?

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



The Indo-Canadian

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 # [REDACTED]

Invoice

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC. V8V 1X4

Date	Invoice #
03/11/2018 ✓	15412 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	03/11/2018	DIWALI GREETINGS 2018 <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 34.52 [REDACTED] 1.73. <i>* PLEASE JV TO COs, AS PER ATTACHED</i>	725.00	725.00

Sales Tax Summary

GST@5.0% CO Paid \$36.25; shared among 21 offices
Total Tax 36.25

Thanks for your business

Total [REDACTED] 61.25

GST/HST No. [REDACTED]

Customer Total Balance \$761.25



Date 6-11-2018 ✓
 Invoice No. 2018000703 ✓
 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

[REDACTED] **PARLIAMENT BUILDINGS**
 Victoria B.C.
 Canada V8V 1X4

PHONE : 6047752408
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Nov-2 2018			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color 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			
Other Services			

*SHARED MLA AD (DINWALI)
 PREMIER'S PORTION
 7016 00230 6705 = 33.33
 9901 00000 1575 = 1.67.*

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

** PLEASE JV TO COs, AS PER ATTACHED*

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

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

THANKS FOR YOUR BUSINESS

CO Paid \$35.00; shared among 21 offices

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



www.thelinkpaper.ca 604-591-5160

Invoice To:
NEW DEMOCRAT CAUCUS [REDACTED] PARLIAMENT BUILDINGS VICTORIA, BC V8V 1X4

Date	03/11/2018 ✓
Invoice #	59646 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		03/11/2018

Qty	Description	Rate	Amount
1	Half Page (Diwali Ad) GST on sales	625.00 5.00%	625.00 31.25
<p><i>SHARED MLA AD (DIWALI) PREMIER'S PORTION</i></p> <p><i>7016 00230 6705 = 29.76 9901 00000 1575 = 1.49</i></p> <p><i># PLEASE JV TO COs AS PER ATTACHED</i></p>			

Total	[REDACTED]	\$656.25
Balance Due	[REDACTED]	\$656.25

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

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

CO Paid \$31.25; shared among 21 offices



ASIAN STAR MEDIA INC ✓
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number AD181104 ✓
 Date 11/5/2018 ✓

Bill To
 New Democrat Caucus
 [REDACTED] Parliament Buildings
 Victoria, , V8V 1X4.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE	HPC	\$600.00	\$600.00
NOTE OUR NEW ADDRESS				
202,8388 128 STREET				
SURREY BC ,V3W 4G2				
GST [REDACTED]				
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

SHARED MLA AD (DIWALI)
 PREMIER'S PORTION

7016 00230 6705 = 28.51
 9901 00000 1575 = 1.43

CO Paid \$30.00; shared among 21 offices

[REDACTED]
 * PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



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 24778 ✓

INVOICE TO

New Democrat Caucus
 New Democrat BC Government
 Caucus
 [REDACTED] Parliament Buildings
 Victoria BC V8V 1X4

DATE
13-11-2018

PLEASE PAY
\$577.50

DUE DATE
13-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
24-04-2018	Balance Forward	\$577.50
	Payments and credits between 24-04-2018 and 13-11-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50
TOTAL OF NEW CHARGES	577.50

TOTAL DUE

\$577.50

THANK YOU.

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19
 [REDACTED] = 1.31

* PLEASE JV TO COs, AS PER ATTACHED
 [REDACTED]



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: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat [REDACTED]
BC Government Caucus
[REDACTED]
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

New Democrat [REDACTED]
BC Government Caucus
[REDACTED]
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7 G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# 80044-0596-RT0001	[REDACTED]

SHARED MLA AD (DIWALI 2018)
PREMIER'S PORTION

CO Paid \$25.00; shared
among 21 offices

[REDACTED] = 23.81
[REDACTED] = 1.19

* PLEASE JV TO COs AS PER ATTACHED
[REDACTED]

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
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

INVOICE 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color.	1	GST	500.00	500.00
DATE PUBLISHED: November 02, 2018.				
RATE: \$900.00 DISCOUNTED RATE: \$500.00				

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
TOTAL DUE \$525.00

*SHARED MLA AD (DIWALI)
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31
[REDACTED] = 1.19

* PLEASE JV TO CO₅ AS PER ATTACHED

[REDACTED]

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
10556 ✓	02-11-2018 ✓	CAD 525.00	02-12-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00 [REDACTED]

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED] = 23.81
 [REDACTED] = 1.19

CO Paid \$25.00;
 shared among 21
 offices

** PLEASE JV TO COs, AS PER ATTACHED* [REDACTED]

Thank you for your business
 [REDACTED]

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
11/4/2018 ✓	2670 ✓

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria. V8V 1X4.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI -2018 <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 20.24 [REDACTED] = 1.01	425.00	425.00

<i>* PLEASE JV TO Cos, AS PER ATTACHED</i>	Sales Tax Summary	
	GST@5.0% Total Tax	21.25 21.25

Total	\$446.25
--------------	-----------------

GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



International Punjabi Tribune Inc. ✓

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

Invoice

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

Invoice To

NEW DEMOCRAT CAUCUS
[REDACTED] Parliament Buildings
Victoria, BC.
V8V 1X4

Customer Phone	Customer E-mail

Description	Qty	Rate	Amount	Tax
Ads published on 02 Nov, 2018 Diwali Ad GST on sales	1	300.00 5.00%	300.00 15.00	G
<p><i>SHARED MLA AD (DIWALI)</i> <i>PREMIER'S PORTION</i> [REDACTED] = 33.33 [REDACTED] 1.67 <i>* PLEASE JV TO COs AS PER ATTACHED</i></p>				
Subtotal			\$300.00	
Sales Tax Total			\$15.00	

It's been a pleasure working with you!

Total	\$315.00
Payments/Credits	\$0.00
Balance Due	\$315.00

HST/GST # [REDACTED]

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

CO Paid \$15.00; shared among
21 offices

20



From
Paid by
MCard
Oct 18/18
[Redacted]

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

Shared among 25 MLAs.
CO Paid \$75.00
+ 5% GST 3.75
= Total of \$78.75

Invoice ID 3826
Issue Date 2018/09/30
Due Date 2018/11/14 (Net 45)
Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

Invoice For **BC New Democrat Government Caucus**
Room [Redacted] 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	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	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

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

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [REDACTED]

Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

University Neighbourhoods Association

#202 - 5923 Berton Ave
 Vancouver V6S 0B3

INVOICE

Invoice No.: 26053
 Date: 12/11/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: ██████████

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	1/8 Page 1 colour ad	G				250.00
	G - GST					12.50
	GST					
Shipped By: Tracking Number:					Total Amount	262.50
Comment: Due upon receipt. We now accept Visa and Mastercard for your payment convenience!					Amount Paid	0.00
Sold By:					Amount Owing	262.50



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]	30-Apr-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	9 EA	0.85 /EA	7.65	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				21.66	
GST/HST # [REDACTED] 5.000 %				21.66	1.08
Total (CAD)				22.74	

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				5.36	
GST/HST # [REDACTED] 5.000 %				5.36	0.27
Total (CAD)				5.63	

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.



Cable for laptop to monitor

FREE GEEK VANCOUVER
1820 PANDORA ST
VANCOUVER, BC. V5L 1M5
604-879-4335

DEBIT SALE

Batch #: 043 REF#: 00000007
Date: 04/11/18 RRN: 000646800411
Item: APPR CODE: 5388
Trace: 7 DEBIT/DEFAULT Proximity

AMOUNT \$5.00

APPROVED - 00

Interac
AID: A000000277010
TVR: 80 00 00 80 00

THANK YOU FOR
YOUR SUPPORT
14 DAYS FOR EXCHANGE
ONLY FOR DEFECTIVE ITEMS
NO REFUNDS
freegeekvancouver.org

CUSTOMER COPY

OK

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

Sales Receipt

Transaction #: 417970
Date: 05/07/2018 Time: [REDACTED]
Cashier: 8 Register #: 2

Description	Amount
COPY PAPER PKG	\$3.50
COPY PAPER PKG	\$3.50
TAPE ELMERS GLOSS FINISH TRANS	\$1.25
TAPE ELMERS GLOSS FINISH TRANS	\$1.25
=====	
Sub Total	\$15.50
GST	\$0.78
BC-PST	\$1.09
Total	\$17.37
=====	
Cash Tendered	\$20.00
Change Cash	\$2.65
Roundoff Cash	-\$0.02

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



4105 MacDONALD ST., VAN., B.C. V6L 2P1
TEL. 734-SAFE (7233); FAX 734-7234

06-15-18
X 2
a 7-00
TB 3 14-00
Q 2
0-70 II
0-98 II
15-68 III
10-06
No 3 3361

TOTAL \$15.68

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your records
Customer copy

YOUR SOURCE OF INFORMATION
2979 West Broadway
Vancouver, BC V6K 2G9
604-620-3971

Sales Receipt

Transaction #: 203917
Date: 23/04/2018 Time: [REDACTED]
Cashier: 8 Register #: 1

Description	Amount
COPY PAPER PKT	\$6.50
COPY PAPER PKC	\$6.50
=====	
Sub Total	\$13.00
GST	\$0.65
BC-P	\$0.91
Total	\$14.56
=====	
Debit Card Tendered	\$14.56
Change Due	\$0.00

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



THRIFT STORE

Thank You for Making a
Difference in this Community!

2714 West Broadway
Vancouver, BC
604 734 1821

6/20/2018

BEDDING TABLE CLOTH	\$6.99
BEDDING TABLE CLOTH	\$9.99
SubTotal	\$16.98

TOTAL	\$16.98
Cash	\$20.00
CHANGE	\$3.02

Item count: 2

Trans:125190 Terminal:030201015-852002

**Exchange Policy: 10 Business Day Exchange
on Clothing, Footwear, Bedding,
Electronics and Appliances with
Price Tag(s) attached & Receipt(s).**

Donations Always Needed
and Welcomed Daily!

www.thriftstore.ca

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

Sales Receipt

Transaction #: 401656
Date: 01/06/2018 Time: [REDACTED]
Cashier: 11 Register #: 1

Description	Amount
TAPE CLEAR W/DISPENSER	\$1.25
COPY PAPER PKG	\$6.50
=====	
Sub Total	\$7.75
GST	\$0.39
BC-PST	\$0.54
Total	\$8.68
=====	
Cash Tendered	\$50.00
Change Cash	\$41.30
Roundoff Cash	\$0.02

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 #: 402731
Date: 03/06/2018 Time: [REDACTED]
Cashier: 2 Register #: 2

Description	Amount
=====	
BANDANA YELLOW	\$15.00
10 @ \$1.50	
=====	
Sub Total	\$15.00
GST	\$0.75
BC-PST	\$1.05
Total	\$16.80
=====	
Cash Tendered	\$20.00
Change Cash	\$3.20

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT

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

Sales Receipt

Transaction #: 410347
Date: 20/06/2018 Time: [REDACTED]
Cashier: 11 Register #: 2

Description	Amount
7" GLITTER PAIL W/SHOVEL(ES84	\$2.00
7" GLITTER PAIL W/SHOVEL(ES84	\$2.00
BEACH PAIL W/SHOVEL 8.5INX9IN	\$2.00
BEACH PAIL W/SHOVEL 8.5INX9IN	\$2.00
=====	
Sub Total	\$8.00
GST	\$0.40
BC-PST	\$0.56
Total	\$8.96
=====	
Cash Tendered	\$50.00
Change Cash	\$41.05
Roundoff Cash	-\$0.01

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 #: 397773
Date: 24/05/2018 Time: [REDACTED]
Cashier: 8 Register #: 2

Description	Amount
=====	
DWKS NAME TAG STICKERS HELLO	\$7.50
5 @ \$1.50	
2000 ADMIT ONE TICKET + COUPON	\$10.00
COPY PAPER PKG	\$6.50
COPY PAPER PKG	\$6.50
=====	
Sub Total	\$30.50
GST	\$1.53
BC-PST	\$2.14
Total	\$34.17
Cash Tendered	\$50.00
Change Cash	\$15.85
Roundoff Cash	-\$0.02

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

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

Sales Receipt

Transaction #: 450335
Date: 22/09/2018 Time: [REDACTED]
Cashier: 9 Register #: 1

Description	Amount
DT 102-PC. 1x1.5 LABELS CLAM	\$1.25
HILROY INDEX CARD PLAIN 3X5 IN	\$1.50
MONEY ENVELOPES 6X3.5IN	\$6.00
4 @ \$1.50	
=====	
Sub Total	\$8.75
GST	\$0.44
BC-PST	\$0.61
Total	\$9.80
=====	
Debit Card Tendered	\$9.80
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 #: 446778
Date: 14/09/2018 Time: 
Cashier: 8 Register #: 2

Description	Amount
=====	
TAPE CLEAR W/DISPENSER	\$1.25
DT SHT ADHESIVE MEMO -NEON	\$1.25
RULED WRITING TABLET 5IN.X8IN.	\$3.00
HP PRINTER PAPER 600 SHTS	4 @ \$1.50 \$7.50
	=====
Sub Total	\$13.00
GST	\$0.80
BC-PST	\$1.12
Total	\$17.92
Debit Card Tendered	\$17.92
Change Due	\$0.00

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

RICOH

BC Legislative Assembly - Copy Centre
#100 - 612 Government Street
Victoria, BC V8V 1X4

Sold To:

BC Legislative Assembly - Financial Services
614 Government Street
Victoria, BC V8V 1X4

INVOICE

0191

0191 INVOICE **DATE 7/26/2018**

\$20.48 TOTAL

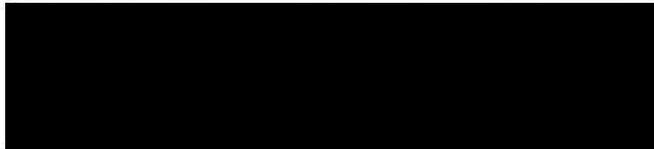
DETAILS 500 bcards

Vancouver-Point Grey **OFFICE**

David Eby **MLA**

CS Creative **ORDERED**

DESCRIPTION	AMOUNT	EACH	TOTAL
Printing - 500 bcards (8up & 2 sides)= 64 shts x 2	128	0.06	7.68
Paper - 64 Sheets C Crest #110 cardstock	64	0.20	12.80



NOV 0 - 2018

SUBTOTAL 20.48

NOTES

ENTERED NOV 23/18

250-356-0905

copycentre@leg.bc.ca

TOTAL \$ 20.48



Member Name: Eby, David

Reimbursement Description	Account Closure
Vendor	Bank
Amount	-\$22.35
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



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-Jul-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	35 EA	0.85 /EA	29.75	G
7777000300	Flats Mailed	7 EA	2.68 /EA	18.76	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		12.00 %	1.47	
Subtotal				62.23	
GST/HST # [REDACTED] 5.000 %				62.23	3.11
Total (CAD)				65.34	

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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	4 EA	2.68 /EA	10.72	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				18.39	
GST/HST # [REDACTED] 5.000 %				18.39	0.92
Total (CAD)				19.31	

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

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



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10



2018 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

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



Permit Type	Alarm Type	Location	Overdue Fee(s)	2018 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	2909 W BROADWAY	0.00	29.25	0.00
PAYMENT DUE December 3, 2018				Total Due	\$29.25

18-628701

Pay Online at vancouver.ca/alarmpermits and update your information if needed.

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

Pay by mail Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2
Make cheques payable to: City of Vancouver (Note your permit number on the cheque.) Credit card cheques are not accepted.

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

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

2018 Alarm Permit Renewal Notice

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



David Eby MLA

Permit Type	Alarm Type	Location	Overdue Fee(s)	2018 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	2909 W BROADWAY	0.00	29.25	0.00
PAYMENT DUE December 3, 2018				Total Due	\$29.25

18-628701

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

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

Alarm Company: Securtek Monitoring Solutions	Monitoring Company: Securtek Monitoring Solutions
--	---

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

Name: David Eby	Cell: [REDACTED]	Home:	Work: 604.660.1297
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.1297
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.1297



Invoice

Date	Invoice #
18-Sept-2018	13181

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 - September		285.00	285.00
GST on Services@5.0%		14.25	
Total Tax		14.25	

	Subtotal	\$285.00
GST/HST No. [REDACTED]	Sales Tax	\$14.25
	Total	\$299.25
	Payments/Credits	\$0.00
	Balance Due	\$299.25



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.

571
571-2043

CUSTOMER NO [REDACTED]
INVOICE DATE 09/30/2018
INVOICE NO 501295

BILL TO:

571
 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 offers emailing of invoices and a variety of payment methods. You can pay by EFT, Visa, Mastercard or bill payment through most chartered banks. To set up invoices by email or automatic payments or to request more information, please email accounting@urbanimpact.com.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
09/01/18 - 09/30/18	Off-Site Shredding	41.44
09/01/18 - 09/30/18	Mixed Container Recycling	5.00
09/01/18 - 09/30/18	Soft Plastic Recycling	5.00
	Fuel Surcharge	6.69
	Pre-tax Site Charges	58.13
	Goods and Services Tax (GST) [REDACTED]	2.90
	Site Total	61.03
	 Pre-tax Current Charges	 58.13
	Goods and Services Tax (GST) [REDACTED]	2.90
	INVOICE AMOUNT	61.03

CURRENT \$ 31.03	30 DAYS \$ 0.00	60 DAYS \$ 0.00	90+ DAYS \$ 0.00	TOTAL \$ 31.03	PAYMENT DUE BY Upon Receipt	INVOICE AMOUNT \$ 61.03
----------------------------	---------------------------	---------------------------	----------------------------	--------------------------	---------------------------------------	-----------------------------------

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 09/30/2018	OUTSTANDING ACCT BALANCE \$ 31.03
	INVOICE NO 501295	CURRENT INVOICE AMOUNT \$ 61.03



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

AMOUNT ENCLOSED \$31.03
CHEQUE NO



2019 Business Licence Renewal Notice

Account number: [REDACTED]



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

Payment must be received by December 31, 2018. Ensure that the information listed below is current.

Licence #	Licence Type	Locations	Overdue Fee(s)	2019 Fee	Vending Machine	ATM/Bank Machine	Total(s)
19-137467	Office	2909 W BROADWAY	0	151	0	0	151
						Due	\$151

Pay online at 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. The following information must be included in your request: licence number(s), business name, business owner name and business address.

----- ✂ ----- ✂ ----- ✂ -----
Return this stub with your payment only if paying by mail. *Payment must be received by December 31, 2018*



2019 Business Licence Renewal Notice

Account number: [REDACTED]

Licence Office
PO Box 7878 Vancouver, BC, V6B 4E2

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



Licence #	Licence Type	Locations	Overdue Fee(s)	2019 Fee	Vending Machine	ATM/Bank Machine	Total(s)
19-137467	Office	2909 W BROADWAY	0	151	0	0	151
						Due	\$151



Invoice



TO:

David Eby
 2909 West Broadway
 Vancouver, BC V6K 2G6

noworrieswindows@gmail.com

GST No [REDACTED]

Invoice No. 3507

Date: Aug 30, 2018

Work	Description	Amount
Cleaned Exterior Windows	Cleaned On Aug 27th.	20.00
	Subtotal:	20.00
	G - GST 5% GST	1.00

Terms: Due on Receipt

TOTAL AMOUNT

THANK YOU!

Please make cheques payable to [REDACTED]

21.00



Invoice



TO:

David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

noworrieswindows@gmail.com

GST No [REDACTED]

Invoice No. 3548

Date: Sep 30, 2018

Work	Description	Amount
Cleared Exterior Windows	Cleared On Sept 24th.	20.00
	Subtotal:	20.00
	G - GST 5% GST	1.00
<p><i>Terms: Due on Receipt</i></p> <p>THANK YOU! Please make cheques payable to [REDACTED]</p>		<p>TOTAL AMOUNT</p> <p>21.00</p>



Member Name: Eby, David

Reimbursement Description	Account Closure
Vendor	Bank
Amount	\$26.45
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



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
10/31/2018
INVOICE NO
506224

BILL TO:

564
 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 offers emailing of invoices and a variety of payment methods. You can pay by EFT, Visa, Mastercard or bill payment through most chartered banks. To set up invoices by email or automatic payments or to request more information, please email accounting@urbanimpact.com.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
10/01/18 - 10/31/18	Off-Site Shredding	41.44
10/01/18 - 10/31/18	Mixed Container Recycling	5.00
10/01/18 - 10/31/18	Soft Plastic Recycling	5.00
	Fuel Surcharge	7.20
	Pre-tax Site Charges	58.64
	Goods and Services Tax (GST) ██████████	2.94
	Site Total	61.58
	Pre-tax Current Charges	58.64
	Goods and Services Tax (GST) ██████████	2.94
	INVOICE AMOUNT	61.58

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 61.58	\$ 0.00	\$ 0.00	\$ 0.00	\$ 61.58	Upon Receipt	\$ 61.58

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

CUSTOMER NO: ██████████ DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER, BC V6K 2G6	INVOICE DATE	OUTSTANDING ACCT BALANCE
	10/31/2018	\$ 61.58
	INVOICE NO	CURRENT INVOICE AMOUNT
	506224	\$ 61.58



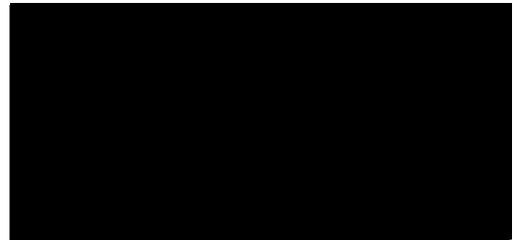
15360 Knox Way
 Richmond, BC V6V 3A6

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

AMOUNT ENCLOSED
CHEQUE NO



Invoice



TO:

David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

noworrieswindows@gmail.com

GST No [REDACTED]

Invoice No. 3617

Date: Oct 29, 2018

Work	Description	Amount
Cleaned Exterior Windows	Cleaned On Oct 29th.	20.00
	Subtotal:	20.00
	G - GST 5% GST	1.00
Terms: Due on Receipt		
THANK YOU! Please make cheques payable to [REDACTED]		TOTAL AMOUNT 21.00



Invoice

Date	Invoice #
14-Nov-2018	13353

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

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

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning services - November		285.00	285.00
Linen service : hand & tea towels	18	0.35	6.30
GST on Services@5.0%		14.57	
Total Tax		14.57	

	Subtotal	\$291.30
GST/HST No. [REDACTED]	Sales Tax	\$14.57
	Total	\$305.87
	Payments/Credits	\$0.00
	Balance Due	\$305.87



Invoice

Date	Invoice #
10/12/2018	13451

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 - December		285.00	285.00
GST on Services@5.0%		14.25	
Total Tax		14.25	

	Subtotal	\$285.00
GST/HST No. [REDACTED]	Sales Tax	\$14.25
	Total	\$299.25
	Payments/Credits	\$0.00
	Balance Due	\$299.25



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 11/30/2018
INVOICE NO 509123

BILL TO:

546
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 service fees competitive & provide outstanding service & 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, 2019. We thank you for your business & appreciate the opportunity to be of service.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
11/01/18 - 11/30/18	Off-Site Shredding	41.44
11/01/18 - 11/30/18	Mixed Container Recycling	5.00
11/01/18 - 11/30/18	Soft Plastic Recycling	5.00
	Fuel Surcharge	7.72
	Pre-tax Site Charges	59.16
	Goods and Services Tax (GST) [REDACTED]	2.96
	Site Total	62.12
	Pre-tax Current Charges	59.16
	Goods and Services Tax (GST) [REDACTED]	2.96
	INVOICE AMOUNT	62.12

CURRENT \$ 123.70	30 DAYS \$ 0.00	60 DAYS \$ 0.00	90+ DAYS \$ 0.00	TOTAL \$ 123.70	PAYMENT DUE BY Upon Receipt	INVOICE AMOUNT \$ 62.12
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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 11/30/2018	OUTSTANDING ACCT BALANCE \$ 123.70
	INVOICE NO 509123	CURRENT INVOICE AMOUNT \$ 62.12



15360 Knox Way
Richmond, BC V6V 3A6

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

AMOUNT ENCLOSED
CHEQUE NO