

LOKO MONK CHOCOLATES  
2883 BROADWAY W  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/12/04  
TIME 8046  
RECEIPT NUMBER  
CB4080650-001-044-013-0

PURCHASE  
TOTAL  
**\$300.00**

VISA CREDIT  
A0000000031010  
C4B2A5429CE8B45A  
0080008000-E800  
13038D603E721858  
0080008000-F800

**APPROVED**  
AUTH# 054269 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# Gamma Publications

2089 Commercial Drive, Vancouver, B.C. V5N 4B1  
 FAX/TEL; (604) 254-7717

Invoice  
 No. 9694

Sold  
 To:

David Eby MLA office

Or [Redacted] phone [Redacted]

Date: Oct. 2, 2001

Quantity	Description	Price
500	B. Cards Size Stickers, Colour Printed On Matte Finish, Pressure Sensitive Sticker Material	54 ✓
<b>Comments:</b> [Redacted]		<b>Invoice Total</b> 54 ✓ % Federal Tax 2 70 % B.C. Sales Tax 3 78 Sub-Total Deposit Total 60.48 ✓

Sold to  
 New Democrat BC Government Caucus  
 166 East Annex  
 501 Belleville Street  
 Victoria BC V8V 1X4

Invoice # 19-02 ✓  
 Date : Jan 16/19 ✓



Quantity	Description	Amount
	CNY candies	
56 lbs	John Horgan	\$280.00 + 27.65
18 lbs	Shane Simpson	\$90.00 + 27.65
4 lbs	Bruce Ralston	\$20.00 "
7.5 lbs	Mike Farnworth	\$37.50 "
10 lbs	Selina Robinson	\$50.00 "
8 lbs	Davie Eby 40 + 27.65 =	\$67.65
23 lbs	Raj Chouhan	\$115.00 "
7 lbs	Garry Begg	\$35.00 "
18 lbs	George Hayman	\$90.00 "
3 lbs	Mable Elmore	\$15.00 "
15 lbs	Janet Routledge	\$75.00 "
15 lbs	Bowinn Ma	\$75.00 "
3 lbs	Jagrup Brar	\$15.00 "
19 lbs	Katrina Chen	\$95.00 "
4 lbs	Mitzi Dean	\$20.00 "
5 lbs	Jennifer Rice	\$25.00 "
3 lbs	Anne Kang	\$15.00 "
	total candy 218.5 lbs @ \$5.00 / lb = \$1092.50	
	Order / packing / delivery MLA candy to Printing shop / stuff 5000 red envelope / delivered materials to Caucas office	\$470.00
	due upon receipt	\$1,562.50

# Gramma Publications

2089 Commercial Drive, Vancouver, B.C. V5N 4B1

FAX/TEL: (604) 254-7717

Email: seantang054@rogers.com

Invoice

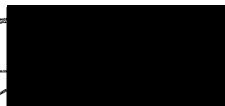
No. 9784

Sold  
To:

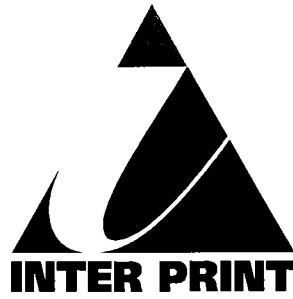
David Eby MHA office

Date: Dec. 7, 2011

Ordered by  Phone \_\_\_\_\_

GST	F.S.T.#	P.S.T.#	Docket#
Quantity	Description		Price
300	Greeting Cards, 6"x8" With Bleeds, Colour Printed On #130lb Cover, Two sided.		270.00
Comments: 			<b>Invoice Total</b> 270.00
			% Federal Tax 13.50
			% B.C. Sales Tax 18.90
			Sub-Total
			Deposit
			<b>Total</b> 302.40

To: David Eby, MLA  
 2909 West Broadway  
 Vancouver, B. C. V6K 2G6



**INVOICE**

No. 55901

Date: 14-Jan-2019

Description		Quantity	Unit Price	Amount
	Red pocket with fold foil	1,000		185.00
	Courier handling charge include candy	1		12.00
GST# [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	197.00
			GST	9.85
			PST	12.95
			<b>Total</b>	219.80
			Deposit	
Prepared by [REDACTED]		Received by		Balance Due

印刷廠

*Inter Print Ltd.*

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

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
East Annex, Parliament Bldgs  
Victoria BC V8V 1X4

Invoice date: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 25		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$885.00
		taxes	\$44.25
		<b>TOTAL</b>	<b>\$929.25</b>

Please make all cheques payable to **JEWISH INDEPENDENT**  
GST No. [REDACTED]

**Invoice paid by many offices;  
CO Paid \$42.24**

# GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court  
 Burnaby, B.C. V5G 3K4  
 Tel: (604)321-5586

# Invoice

GST# [REDACTED]

Bill To:

[REDACTED]  
 BC Government Caucus  
 [REDACTED] Parliament Buildings, 501 Belleville  
 Victoria, BC V8V 1X4  
 [REDACTED]

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2018	HQ2018-12341	3/15/2018	[REDACTED]

*MISSED PAYMENT 2018 LNY*

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	02/16/2018	1/2 Page	4 Color	700.00	700.00	0.05	35.00	\$735.00
								\$700.00			\$735.00
<b>Total</b>											<b>\$735.00</b>

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

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among many MLAs  
 CO paid \$35.00

Thank you for your business.





# KITSILANO SECONDARY SCHOOL

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

14/11/2018

## INVOICE PLEASE PAY UPON RECEIPT

Eby MLA  
Attn: Dulcy Anderson  
Vancouver, BC

██████████@leg.bc.ca

Yearbook Advertisement

ADD SIZE: quarter page  
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.

I look forward to receiving new artwork. If possible, please go a bit taller and skinny on the 1/4 page ad, as this will allow for better placement next to student photos.

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  
██████████@vsb.bc.ca or 604-713-8961

Thank you again for your support.

██████████  
Yearbook / Newspaper Advisor

---

REMITTANCE (please include with Payment)

From: 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  
(Or call for us to pick up) Vancouver, BC  
V6K 2J6





David Eby [redacted]@gmail.com>

### Receipt for Your Payment to MailChimp

1 message

service@intl.paypal.com <service@intl.paypal.com>

Mon, Dec 3, 2018 at 9:54 PM

To: David Eby [redacted]@gmail.com>



4-Dec-2018 00:54:30 GMT-05:00  
Transaction ID: 61T28267PE862213A

Hello Davideby.ca,

**You sent a payment of \$65.00 USD to MailChimp**

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

**Merchant**

MailChimp

**Instructions to merchant**

You haven't entered any instructions.

Description	Unit price	Qty	Amount
	\$65.00 USD	1	\$65.00 USD

**Subtotal** \$65.00 USD

**Total** \$65.00 USD

**Payment** \$65.00 USD

From amount **\$88.90 CAD**

To amount \$65.00 USD

Exchange rate: 1 CAD = 0.731137 USD

Invoice ID: 23812087-7407641

**Issues with this transaction?**

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



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 For **BC New Democrat Government Caucus**  
 Room [REDACTED] Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Invoice ID **4013**  
 Issue Date **2019/01/01**  
 Due Date **2019/02/15 (Net 45)**  
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

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
<b>Amount Due</b>	<b>\$0.00 CAD</b>

**Notes**

Preferred Payment Method - VanCity Direct Transfer  
 Account [REDACTED]

Member's Portion = \$78.75

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



David Eby <[redacted]@gmail.com>

**Mailchimp Receipt**

1 message

**Mailchimp Billing** <billing@mailchimp.com>  
Reply-To: Mailchimp Billing <billing@mailchimp.com>  
To: [redacted]@gmail.com

Mon, Feb 4, 2019 at 9:47 PM



**Your order has been processed.**

**Order MC07643005**

87.61  
CAD

Processed on Feb 04, 2019 09:47 pm Pacific Time.

**Monthly plan**

5201 - 5600 subscribers.

**\$65.00**

**Discounts**

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication

**Subtotal**

**\$65.00**

**Total**

**\$65.00**

**Paid via Visa card ending in [redacted] on February 04, 2019**

**\$65.00**

*Issued to*

*Issued by*



David Eby [redacted]@gmail.com>

**Mailchimp Receipt**

1 message

Mailchimp Billing <billing@mailchimp.com>  
Reply-To: Mailchimp Billing <billing@mailchimp.com>  
To: [redacted]@gmail.com

Thu, Jan 3, 2019 at 9:51 PM



**Your order has been processed.**

91.50  
CARD

**Order MC07524501**

Processed on Jan 03, 2019 09:51 pm Pacific Time.

**Monthly plan**

5201 - 5600 subscribers. **\$65.00**

**Discounts**

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication

**Subtotal** **\$65.00**

**Total** **\$65.00**

**Paid via PayPal account for [redacted]@gmail.com on  
January 03, 2019** **\$65.00**



### Tax Invoice for December 30, 2018

Billing period: November 29, 2018 - [REDACTED] Team  
 December 30, 2018  
 Charged to: Visa [REDACTED]  
 Charge date: December 30, 2018

**Total charged**  
**\$12.95**

#### Purchases by [REDACTED] Team

##### Subscription

Item	Start date	End date	Members	Price
Canva for work monthly	December 30, 2018	January 30, 2019	x1	\$12.95

**Subscription total: \$12.95**

**Total: \$12.95**

Please retain for your records.  
 Canva Pty Ltd. ABN 80 158 929 938.  
 PO Box 1330 Strawberry Hills NSW 2012 Australia.  
 Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BADKULawHN8  
 Invoice: #02189-1069999



### Tax Invoice for February 28, 2019

Billing period: January 30, 2019 - [redacted] team  
February 28, 2019  
Charged to: Visa [redacted]  
Charge date: February 28, 2019

**Total charged**  
**\$12.95**

**Purchases by** [redacted] **team**

#### Subscription

Item	Start date	End date	Members	Price
Canva* for work month	February 28, 2019	March 30, 2019	x1	\$12.95

**Subscription total: \$12.95**

**Total: \$12.95**

Please retain for your records.  
Canva Pty Ltd. ABN 80 158 929 938.  
PO Box 1330 Strawberry Hills NSW 2012 Australia.  
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BADKULawHN8  
Invoice: #02249-3183588



### Tax Invoice for January 30, 2019

Billing period: December 30, 2018 - [redacted] team  
January 30, 2019  
Charged to: Visa [redacted]  
Charge date: January 30, 2019

**Total charged**  
**\$12.95**

#### Purchases by [redacted] Team

##### Subscription

Item	Start date	End date	Members	Price
Canva for work monthly	January 30, 2019	February 28, 2019	x1	\$12.95

**Subscription total: \$12.95**

**Total: \$12.95**

Please retain for your records.  
Canva Pty Ltd. ABN 80 158 929 938.  
PO Box 1330 Strawberry Hills NSW 2012 Australia.  
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BADKULawHN8  
Invoice: #02220-1118951



**Eby.MLA, David**

---

**From:** Eby.MLA, David  
**Sent:** Wednesday, March 13, 2019 5:01 PM  
**To:** [REDACTED]  
**Subject:** FW: Renewal (davidebymla.ca), inv. 316952  
**Attachments:** ATT00001.txt

-----Original Message-----

From: Domain Support [mailto:domains@baremetal.com]  
Sent: Wednesday, March 13, 2019 4:30 PM  
To: Eby.MLA, David <David.Eby.MLA@leg.bc.ca>  
Subject: Renewal (davidebymla.ca), inv. 316952

We have completed your renewal:

(1 year, now expires: 2020-05-13) davidebymla.ca  
-- PayPal Response --  
Timestamp: 2019-03-[REDACTED]  
Transaction id: 4M485525JG187363R  
Payment Type: instant  
InvNum: inv:316952 oid:164083  
Transaction Type: cart  
Amount: \$13.64 CAD  
Status: Completed

A donation of \$0.25 CAN will be made to The Land Conservancy on your behalf.

Your invoice is included at the end of this message.

Total cost for this order is: \$13.64 CAN

-- Thank you for your business!  
-- The BareMetal domain registration team



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]	<b>31-Dec-2018</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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	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 %		13.50 %	1.65	
Subtotal				20.11	
GST/HST # [REDACTED] 5.000 %				20.11	1.01
Total (CAD)				21.12	

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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]	31-Jan-2019
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	3 EA	0.88 /EA	2.64	G
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				12.52	
GST/HST # [REDACTED] 5.000 %				12.52	0.63
Total (CAD)				13.15	

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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]	28-Feb-2019
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	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
7777000100	(Jan/19)-Letters Mailed	23 EA	0.88 /EA	20.24	G
Subtotal				26.62	
GST/HST # [REDACTED] 5.000 %				26.62	1.33
Total (CAD)				27.95	

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.



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
12/31/2018
INVOICE NO
512451

**BILL TO:**

545  
 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.

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

*accounting@urbanimpact.ca*

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY</b>		
12/01/18 - 12/31/18	Off-Site Shredding	41.44
12/01/18 - 12/31/18	Mixed Container Recycling	5.00
12/01/18 - 12/31/18	Soft Plastic Recycling	5.00
	Fuel Surcharge	6.69
	Pre-tax Site Charges	58.13
	Goods and Services Tax (GST)	2.90
	<b>Site Total</b>	<b>61.03</b>
	Pre-tax Current Charges	58.13
	Goods and Services Tax (GST)	2.90
	<b>INVOICE AMOUNT</b>	<b>61.03</b>

<b>CURRENT</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>90+ DAYS</b>	<b>TOTAL</b>	<b>PAYMENT DUE BY</b>	<b>INVOICE AMOUNT</b>
\$ 61.03	\$ 62.12	\$ 61.58	\$ 0.00	\$ 184.73	Upon Receipt	\$ 61.03

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 12/31/2018	OUTSTANDING ACCT BALANCE \$ 184.73
	INVOICE NO 512451	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
CHEQUE NO



# Invoice



TO:

David Eby  
2909 West Broadway  
Vancouver, BC V6K 2G6

noworrieswindows@gmail.com

GST No [REDACTED]

Invoice No. 3732

Date: Dec 31, 2018

Work	Description	Amount
Cleaned Exterior Windows	Cleaned On Dec 31st.	20.00
	Subtotal:	20.00
	G - GST 5% GST	1.00
<b>Terms: Due on Receipt</b>		<b>TOTAL AMOUNT</b> 21.00
<b>THANK YOU!</b> Please make cheques payable to [REDACTED]		

DEPREZ & ASSOCIATES N  
PUBLIC V6R3R8  
VANCOUVER BC  
22918144  
QC2291814401

**SALE**

01-09-2019  
Acct # \*\*\*\*\* [REDACTED] [REDACTED]  
Exp Date \*\*/\*\* [REDACTED] RF  
Name: / Card Type VI  
A000000031010  
SCOTIABANK VISA

Trace # 430020  
Inv. # 1098  
Auth # 406751 RRN 001044020

Sale \$44.80  
**TOTAL \$44.80**

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

Retain this copy for your records  
Customer copy

Jan 9 2019



Invoice



TO:

David Eby  
2909 West Broadway  
Vancouver, BC V6K 2G6

noworrieswindows@gmail.com

GST No [REDACTED]

Invoice No. 3793

Date: Jan 28, 2019

Work	Description	Amount
Cleaned Exterior Windows		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

Date	Invoice #
09/01/2019	13522

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

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

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning services - January Linen service : 27 towels and 3 bed sheets	30	285.00 0.35	285.00 10.50
GST on Services@5.0%		14.78	
Total Tax		14.78	

	<b>Subtotal</b>	\$295.50
GST/HST No. [REDACTED]	<b>Sales Tax</b>	\$14.78
	<b>Total</b>	\$310.28
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$310.28



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.

<b>CUSTOMER NO</b>
[REDACTED]
<b>INVOICE DATE</b>
01/31/2019
<b>INVOICE NO</b>
517378

**BILL TO:**

531  
 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.**

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

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY</b>		
01/01/19 - 01/31/19	Off-Site Shredding	43.93
01/01/19 - 01/31/19	Mixed Container Recycling	5.30
01/01/19 - 01/31/19	Soft Plastic Recycling	5.30
	Fuel Surcharge	6.55
	Pre-tax Site Charges	61.08
	Goods and Services Tax (GST) [REDACTED]	3.06
	<b>Site Total</b>	<b>64.14</b>
	Pre-tax Current Charges	61.08
	Goods and Services Tax (GST) [REDACTED]	3.06
	<b>INVOICE AMOUNT</b>	<b>64.14</b>

<b>CURRENT</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>90+ DAYS</b>	<b>TOTAL</b>	<b>PAYMENT DUE BY</b>	<b>INVOICE AMOUNT</b>
\$ 64.14	\$ 61.03	\$ 0.00	\$ 0.00	\$ 125.17	Upon Receipt	\$ 64.14

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

<b>CUSTOMER NO:</b> [REDACTED] DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER, BC V6K 2G6	<b>INVOICE DATE</b>	<b>OUTSTANDING ACCT BALANCE</b>
	01/31/2019	\$ 125.17
	<b>INVOICE NO</b>	<b>CURRENT INVOICE AMOUNT</b>
	517378	\$ 64.14



15360 Knox Way  
 Richmond, BC V6V 3A6

Tel 1 604 273 0089 Ext 4  
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<b>AMOUNT ENCLOSED</b>
<b>CHEQUE NO</b>



# Invoice

Date	Invoice #
18/02/2019	13624

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

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

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning services - February		285.00	285.00
Linen service : 25 towels	25	0.35	8.75
GST on Services@5.0%		14.69	
Total Tax		14.69	

	<b>Subtotal</b>	\$293.75
GST/HST No. [REDACTED]	<b>Sales Tax</b>	\$14.69
	<b>Total</b>	\$308.44
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$308.44



# Invoice

Date	Invoice #
10-Aug-2018	13060

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

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

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning services - August		285.00	285.00
Linen service : hand & tea towels	14	0.35	4.90
GST on Services@5.0%		14.50	
Total Tax		14.50	

	<b>Subtotal</b>	\$289.90
GST/HST No. [REDACTED]	<b>Sales Tax</b>	\$14.50
	<b>Total</b>	\$304.40
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$304.40



# Invoice

Date	Invoice #
11-Oct-2018	13273

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

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



# Invoice

Date	Invoice #
22-Aug-2018	13060A

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
BT594 Baywest dubl nature 2 ply		35.21	35.21
GST on Sales@5.0%		1.76	
PST on Sales@7.0%		2.46	
Total Tax		4.22	

	<b>Subtotal</b>	\$35.21
GST/HST No. [REDACTED]	<b>Sales Tax</b>	\$4.22
	<b>Total</b>	\$39.43
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$39.43



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.

495  
495-894

CUSTOMER NO
INVOICE DATE
02/28/2019
INVOICE NO
520855

**BILL TO:**

495  
 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

2018 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 location's recycling and diversion efforts in concise and easy to read format. Certificates can be used to communicate with your team on 2018 recycling efforts.

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY</b>		
02/01/19 - 02/28/19	Off-Site Shredding	43.93
02/01/19 - 02/28/19	Mixed Container Recycling	5.30
02/01/19 - 02/28/19	Soft Plastic Recycling	5.30
	Fuel Surcharge	6.55
	Pre-tax Site Charges	61.08
	Goods and Services Tax (GST)	3.06
	<b>Site Total</b>	<b>64.14</b>
	Pre-tax Current Charges	61.08
	Goods and Services Tax (GST)	3.06
	<b>INVOICE AMOUNT</b>	<b>64.14</b>

<b>CURRENT</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>90+ DAYS</b>	<b>TOTAL</b>	<b>PAYMENT DUE BY</b>	<b>INVOICE AMOUNT</b>
\$ 128.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 128.28	Upon Receipt	\$ 64.14

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
	02/28/2019	\$ 128.28
	INVOICE NO	CURRENT INVOICE AMOUNT
	520855	\$ 64.14



15360 Knox Way  
 Richmond, BC V6V 3A6

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

AMOUNT ENCLOSED
CHEQUE NO