

Total

\$500.00

Hellenic Canadian Congress of BC

129 - 4500 Arbutus Street

Vancouver, BC V6J4A2

Visa  (Keyed)
VISA

04/06/2019,
17:28
#zpnQ
Auth code:
054065

Run your own business?

Start using Square and process \$1,000 in sales for free.

Get Started with Square

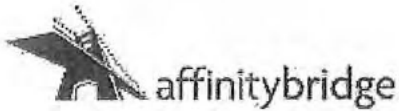
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Paid w/ M Card Page 1 of 2
Apr 8/19 6



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 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID | 4239
 Issue Date | 2019/04/01
 Due Date | 2019/05/01 (Net 30)
 Summary | Quarterly retainer for MLA sites: April - June 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

FILE COPY

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) CR
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

MLA portion = \$78.75

Notes

Preferred [REDACTED] Direct Transfer
 Account [REDACTED]

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

FILE COPY



David Eby [redacted]@gmail.com>

Mailchimp Receipt

1 message

No Reply - Mailchimp <no-reply@mailchimp.com>
Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>
To: [redacted]@gmail.com

Sun, Mar 3, 2019 at [redacted]



Your order has been processed.

Order MC07753929

Processed on Mar 03, 2019 [redacted] Pacific Time.

89.90
CAD.

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 [redacted]

\$65.00

Issued to

Issued by



David Eby [redacted]@gmail.com>

Mailchimp Receipt

1 message

No Reply - Mailchimp <no-reply@mailchimp.com>
Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>
To: [redacted]@gmail.com

Wed, Apr 3, 2019 at [redacted]



Your order has been processed.

Order MC07870757

Processed on Apr 03, 2019 [redacted] Pacific Time.

89.11
CAD.

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 [redacted]

\$65.00

Issued to

Issued by



David Eby <[redacted]@gmail.com>

Mailchimp Receipt

1 message

No Reply - Mailchimp <no-reply@mailchimp.com>
Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>
To: [redacted]@gmail.com

Sat, May 4, 2019 at [redacted]



Your order has been processed.

Order MC07983141

Processed on May 04, 2019 [redacted] Pacific Time.

89.89
CAD

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 [redacted]

\$65.00

Issued to

Issued by



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-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
Subtotal				0.88	
GST/HST # [REDACTED] 5.000 %				0.88	0.04
Total (CAD)				0.92	

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.



BRITISH COLUMBIA

BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-6102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To: [Redacted]

604-660-0862 fax
DAVID EBY - MLA
VANCOUVER - POINT GREY CONSTITUENCY
2909 BROADWAY W
VANCOUVER BC V6K 2G6

Invoice	
Document Number	Date
[Redacted]	31-Aug-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

Ship To [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 08/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				3.53	
GST/HST # [Redacted]	6.000	%	3.53	0.18	
Total (CAD)				3.71	

2nd Notice
PAST DUE
MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

3rd Notice
MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

APR 16 2019

MAR - 1 2019

BC MAIL PLUS
VICTORIA, BC

BC MAIL PLUS
VICTORIA, BC

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 DISHONoured 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-Apr-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	7 EA	0.88 /EA	6.16	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				17.86	
GST/HST # [REDACTED] 5.000 %				17.86	0.89
Total (CAD)				18.75	

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-May-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
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

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.



Invoice



TO: David Eby
 2909 West Broadway
 Vancouver, BC V6K 2G6

noworrieswindows@gmail.com

GST No [REDACTED]

Invoice No. 3677

Date: Nov 26, 2018

Work	Description	Amount
Cleaned Exterior Windows		20.00
	Subtotal:	20.00
	G - GST 5%	
	GST	1.00
	still owing	

Terms: Due on Receipt

THANK YOU!

Please make cheques payable to [REDACTED]

TOTAL AMOUNT

21.00



Invoice



TO:

David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

noworrieswindows@gmail.com

GST No [REDACTED]

Invoice No. 3833

Date: Feb 28, 2019

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



Invoice



TO:

David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

noworrieswindows@gmail.com

GST No [REDACTED]

Invoice No. 3911

Date: Mar 31, 2019

Work	Description	Amount
Cleaned Exterior Windows	Cleaned On March 25th.	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



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.

609
606-1514

CUSTOMER NO [REDACTED]
INVOICE DATE 03/31/2019
INVOICE NO 524116

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

We are excited to introduce Urban Impact's new App! With easy access through our website www.urbanimpact.com or using a mobile device, customers can now receive Reminders and Notifications and Service Alerts, Request a Pick-up and more! The App is available to download on both the App store and Google Play.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
03/01/19 - 03/31/19	Off-Site Shredding	43.93
03/01/19 - 03/31/19	Mixed Container Recycling	5.30
03/01/19 - 03/31/19	Soft Plastic Recycling	5.30
	Fuel Surcharge	7.09
	Pre-tax Site Charges	61.62
	Goods and Services Tax (GST) [REDACTED]	3.09
	Site Total	64.71
	Pre-tax Current Charges	61.62
	Goods and Services Tax (GST) [REDACTED]	3.09
	INVOICE AMOUNT	64.71

CURRENT \$ 64.71	30 DAYS \$ 0.00	60 DAYS \$ 0.00	90+ DAYS \$ 0.00	TOTAL \$ 64.71	PAYMENT DUE BY Upon Receipt	INVOICE AMOUNT \$ 64.71
----------------------------	---------------------------	---------------------------	----------------------------	--------------------------	---------------------------------------	-----------------------------------

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 03/31/2019	OUTSTANDING ACCT BALANCE \$ 64.71
	INVOICE NO 524116	CURRENT INVOICE AMOUNT \$ 64.71



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 #
18/03/2019	13694

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

	Subtotal	\$285.00
	Sales Tax	\$14.25
	Total	\$299.25
	Payments/Credits	\$0.00
	Balance Due	\$299.25

GST/HST No. [REDACTED]



Invoice

Date	Invoice #
15/04/2019	13773

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		285.00	285.00
Linen service : hand & tea towels	42	0.35	14.70
GST on Services@5.0%		14.99	
Total Tax		14.99	

	Subtotal	\$299.70
GST/HST No. [REDACTED]	Sales Tax	\$14.99
	Total	\$314.69
	Payments/Credits	\$0.00
	Balance Due	\$314.69



Invoice

Date	Invoice #
16/05/2019	13854

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		285.00	285.00
Linen service : hand & tea towels	24	0.35	8.40
GST on Services@5.0%		14.67	
Total Tax		14.67	

	Subtotal	\$293.40
GST/HST No. [REDACTED]	Sales Tax	\$14.67
	Total	\$308.07
	Payments/Credits	\$0.00
	Balance Due	\$308.07

URBAN IMPACT

recycling at work

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
05/31/2019
INVOICE NO
532414

BILL TO:

548
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.

Safety Update ~ please do not include Ink Cartridges in your recycling. They pose a safety hazard to our staff. Please dispose of separately.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
05/01/19 - 05/31/19	Off-Site Shredding	43.93
05/01/19 - 05/31/19	Mixed Container Recycling	5.30
05/01/19 - 05/31/19	Soft Plastic Recycling	5.30
	Fuel Surcharge	8.19
	Pre-tax Site Charges	62.72
	Goods and Services Tax (GST)	3.15
	Site Total	65.87
	Pre-tax Current Charges	62.72
	Goods and Services Tax (GST)	3.15
	INVOICE AMOUNT	65.87

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 65.87	\$ 65.29	\$ 0.00	\$ 0.00	\$ 131.16	Upon Receipt	\$ 65.87

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
	05/31/2019	\$ 131.16
	INVOICE NO	CURRENT INVOICE AMOUNT
	532414	\$ 65.87

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
65.87
CHEQUE NO

URBAN IMPACT

recycling at work

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
04/30/2019
INVOICE NO
529053

BILL TO:

568
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 decline in recycling commodities in the last months, we must increase our Commodity Surcharge effective May 1.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
04/01/19 - 04/30/19	Off-Site Shredding	43.93
04/01/19 - 04/30/19	Mixed Container Recycling	5.30
04/01/19 - 04/30/19	Soft Plastic Recycling	5.30
	Fuel Surcharge	7.63
	Pre-tax Site Charges	62.16
	Goods and Services Tax (GST) ██████████	3.13
	Site Total	65.29
	Pre-tax Current Charges	62.16
	Goods and Services Tax (GST) ██████████	3.13
	INVOICE AMOUNT	65.29

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 65.29	\$ 0.00	\$ 0.00	\$ 0.00	\$ 65.29	Upon Receipt	\$ 65.29

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
	04/30/2019	\$ 65.29
	INVOICE NO	CURRENT INVOICE AMOUNT
	529053	\$ 65.29

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
65.29
CHEQUE NO



Invoice



TO:

David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

noworrieswindows@gmail.com

GST No [REDACTED]

Invoice No. 3970

Date: Apr 30, 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



TO:

David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

noworrieswindows@gmail.com

GST No [REDACTED]

Invoice No. 4011

Date: May 31, 2019

Work	Description	Amount
Cleaned Exterior Windows		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