

Hunters Garden Centre  
2560 West Broadway, Vancouver, BC  
Phone: (604) 733-1534  
www.huntersgardencentre.com

GST# [REDACTED] Clerk: 41  
2019-06-28, [REDACTED]  
Cash Sale Invoice#:  
B122443

FL3540A	Wildflowers Bee Garden Blend	
1@ \$	3.19-	\$3.19
FL3540A	Wildflowers Bee Garden Blend	
1@ \$	3.19-	\$3.19
FL3540A	Wildflowers Bee Garden Blend	
1@ \$	3.19-	\$3.19
FL3540A	Wildflowers Bee Garden Blend	
1@ \$	3.19-	\$3.19
FL3872A	WildFlowers Bumble Bee Blend	
1@ \$	3.99-	\$3.99
FL3872A	WildFlowers Bumble Bee Blend	
1@ \$	3.99-	\$3.99
FL3872A	WildFlowers Bumble Bee Blend	
1@ \$	3.99-	\$3.99
FL3872A	WildFlowers Bumble Bee Blend	
1@ \$	3.99-	\$3.99
	Sub Total	\$28.72
	P.S.T.	\$0.00
	G.S.T.	\$1.44
	H.S.T	\$0.00
	Total	\$30.16
	Master Card	\$30.16

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

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

Printed: Jun 28, 2019

Time: [REDACTED]

# Panago

ORDER # 019507

[REDACTED]

Date: Fri Jun 28, 2019

Due: [REDACTED]

Quote: 15 Minutes

Point-of-Sale

## Walk In

Qty		Price
1	LARGE Veggie *MED* Original Hand-tossed Crust	21.50

Subtotal	21.50
GST	1.08

<b>Total</b>	<b>22.58</b>
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Visa	PAID	22.58
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GST # [REDACTED]

Thanks for choosing Panago in Kitsilano  
 - For customer service, please call  
 310-0001 or visit [www.panago.com](http://www.panago.com)

000	000
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## Cold Pack List

The pack list is empty

You've successfully added your mobile number to your profile!

## Khatsahlano! and Donnelly & Associates Eve

**You paid \$157.50 CAD**

to Khatsahlano! and Donnelly & Associates Event Marketing Inc.  
Details

1 x Base Price	\$150.00 CAD
Subtotal	\$150.00 CAD
Tax	\$7.50 CAD
Shipping	\$0.00 CAD
Insurance	\$0.00 CAD
Handling	\$0.00 CAD
<b>Total</b>	<b>\$157.50 CAD</b>

**Paid with**

Visa x [REDACTED]

\$157.50 CAD

This transaction will appear on your statement as PAYPAL \*RWF 2017



2255 West Broadway  
Vancouver, British Columbia V6K 2E4  
Canada  
(604) 736-7433

**Sales Receipt**

05/06/2019 [REDACTED]

Ticket: 220000151279  
Register: Ride on Again  
Employee: [REDACTED]  
Customer: Bike To Work Bundle

Item	#	Price
Work order #26753	1	\$0.00
BLACKBURN Dayblazer 400 Front Light USB + CLICK REAR	1	\$52.49
CAMELBAK PODIUM CHILL 21OZ BLACK	1	\$15.39
INCINERATEAIR G100 MINI PUMP	1	\$17.49

Subtotal	\$121.97
Discounts	-\$36.60
GST (\$85.37 @ 5%)	\$2.62
GST (\$85.37 @ 5%)	\$1.64
PST (\$85.37 @ 7%)	\$2.30
Total Tax	\$6.57
<b>Total</b>	<b>\$91.94</b>

91.95

**PAYMENTS**

Cash \$100.00  
Change \$8.06

SALE ITEMS ARE FINAL.  
RETURN POLICY: 7 DAYS ON ALL  
REGULARLY PRICED ITEMS.  
RETURNED BICYCLES ARE SUBJECT TO  
IN STORE CREDIT ONLY.  
\*see in store(s) for detail.

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# bosley's

BY PET VALU

BOSLEY'S #7004  
3045 West Broadway  
Vancouver, BC V4K2G9  
604-738-8765

✓

PST#: PST [REDACTED]

Slip: 0000NP7004000173388  
Staff: [REDACTED] Trans: 173297  
Date: 06/14/19 [REDACTED]

Description	Amount
Item No.: 1504312 JMP SPNGE BALL 1ea 5 ea @ 0.99	4.95 T
Subtotal	4.95
PST	0.35
GST	0.24
Total \$	5.54
Cash	-10.00
Change	4.45
Number of Items:	5

5.55

GST/HST/TAX R [REDACTED]  
TREAT OF THE MONTH  
PureBites Mixers  
Cat Treats  
BUY 4 GET 1 FREE- 1.76 oz  
LIMITED TIME ONLY!



# SHOPPERS DRUG MART



BELLKURVE ENTERPRISES LTD.

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

Mar 08, 2019

0238 1008 600014 700011 3

APPLE GALA	3.99	N	3.99	S
SMARTFOOD POPC	4.29	G	4.29	
PC MNI MFN CHO	2.99	N	2.99	S
SUN-RYPE FRUIT	12.49	G	12.49	
SDM PLSTIC BAG	0.05	N X	0.05	

SUBTOTAL: 23.81

5.0% GST : 0.84

TOTAL: \$24.65

5 Items

CASH

50.00

CHANGE DUE:

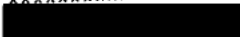
25.35

You have saved \$2.00

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: 345

\*\*\*\*\*



# BE FRESH™

SUSTAINABLE / LOCAL / SEASONAL

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

Date: 12/15/18, [REDACTED]

So Nice - For Coffee - Original	\$3.49
Avalon - Half & Half Organic Cream	\$2.69
<hr/>	
Subtotal:	\$6.18
Total Tax:	\$0.17
<hr/>	
<b>Total:</b>	<b>\$6.35</b>
Customer Paid VISA:	\$6.35

## Total Tax Breakdown

Rate	Total
Untaxed [\$2.69@0.00%]	\$0.00
GST1 [\$3.49@5.00%]	\$0.17

We offer: Catering  
Groceries delivered to your home or  
office [www.spud.ca](http://www.spud.ca)  
Thank you for choosing local  
We would love your feedback and requests.  
Email us at [bayswater@befresh.ca](mailto:bayswater@befresh.ca)



## INVOICE

Village Vancouver Transition Society  
1388 Laburnum St., Vancouver, BC, V6J 3W3

**Invoice #: 19 - 005**

**Date: July 9, 2019**

**To: David Eby, MLA Community Office**

2909 West Broadway | Vancouver, BC | V6K 2G6

Attn: [REDACTED]

Description	Price	Quantity	Amount
Seeds for Library (approx. 80,000 - 100,000 seeds)			\$200.00
<b>Total</b>			<b>\$200.00</b>

Contact person: [REDACTED] 604.761.0224

bookkeeping.vv@gmail.com

Invoice payable upon receipt.

Please make cheque payable to Village Vancouver Transition Society.

Business License # [REDACTED]

Thank you.

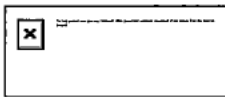


**From:** [redacted]@yahoo.com>  
**Sent:** Wednesday, July 24, 2019 9:47 AM  
**To:** [redacted]  
**Subject:** Fwd: Receipt for Your Payment to Your Local Farmers Market Society

Send from my iPhone

Begin forwarded message:

**From:** "service@intl.paypal.com" <service@intl.paypal.com>  
**Date:** July 24, 2019 at 9:45:38 AM PDT  
**To:** [redacted]@yahoo.com>  
**Subject:** Receipt for Your Payment to Your Local Farmers Market Society



24-Jul-2019 09:45:20 PDT  
Transaction ID: 4AD25815E0779845J

Hello [redacted]

**You sent a payment of \$75.00 CAD to Your Local Farmers Market Society  
([info@eatlocal.org](mailto:info@eatlocal.org))**

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

**Merchant**  
Your Local Farmers Market Society  
[info@eatlocal.org](mailto:info@eatlocal.org)  
604-879-3276

**Instructions to merchant**  
You haven't entered any instructions.

Description	Unit price	Qty	Amount
Application Fees - 2019-20 Vancouver Farmers Markets Item# APP-2019 Please choose one:: Returning - SUMMER ONLY Vendor Business Name:: David Eby MLA	\$75.00 CAD	1	\$75.00 CAD
		<b>Subtotal</b>	\$75.00 CAD
		<b>Total</b>	\$75.00 CAD
		<b>Payment</b>	\$75.00 CAD

Charge will appear on your credit card statement as "PAYPAL \*VANFARMMKT"  
Payment sent to [info@eatlocal.org](mailto:info@eatlocal.org)

# WHOLE FOODS

M A R K E T

2285 West 4th Avenue  
Vancouver, BC  
V6K 1N9  
604.739.6676

## SALE TRANSACTION

CV SM FRUIT TRAY			
2 @ \$12.99			\$25.98
GST	ITEM = 0826766820436		
LACRX CRAN RASP 8P			\$5.99
GST	ITEM = 0012993113322		
BOTTLE DEPOSIT			\$0.40
	ITEM = 253		
RECYCLING FEE			\$0.08
	ITEM = 39512		
LACRX ORANGE WATER			\$5.99
GST	ITEM = 0012993321291		
BOTTLE DEPOSIT			\$0.40
	ITEM = 253		
RECYCLING FEE			\$0.08
	ITEM = 39512		
DONATION BAG			\$0.10
	ITEM = 0000000481538		
LINK BAG REFUND			-\$0.10
	ITEM = 15603		
Subtotal			\$38.92
GST	\$37.96 @ 5.0%		\$1.90
Items in Transaction: 10			
Balance to pay			\$40.82
VISA			\$40.82
Change			\$0.00

Printed: Nov 16, 2018

Time: [REDACTED]

# Panago

ORDER # 019514 [REDACTED]

Date: Fri Nov 16, 2018

Due: [REDACTED]

Quote: 15 Minutes

Point-of-Sale

WalkIn

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Qty		Price
1	LARGE Cheese Original Hand-tossed Crust	15.00
1	LARGE Veggie *MEB* Original Hand-tossed Crust	21.00
Subtotal		36.00
GST		1.80
<b>Total</b>		<b>37.80</b>
Debit at the door PAID		37.80



**Shared Expense Form**

*\* To Come From* [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

*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	[Redacted]	\$ 200.00
Beare, Lisa	[Redacted]	\$ 100.00
Begg, Garry	[Redacted]	\$ 150.00
Brar, Jagrup	[Redacted]	\$ 50.00
Chandra Herbert, Spencer	[Redacted]	\$ -
Chen, Katrina	[Redacted]	\$ 200.00
Chouhan, Raj	[Redacted]	\$ 150.00
Chow, George	[Redacted]	\$ 250.00
Conroy, Katrine	[Redacted]	\$ 100.00
Darcy, Judy	[Redacted]	\$ 200.00
Dean, Mitzi	[Redacted]	\$ 200.00
D'Eith, Bob	[Redacted]	\$ 200.00
Dix, Adrian	[Redacted]	\$ 200.00
Donaldson, Doug	[Redacted]	\$ 200.00
Eby, David	[Redacted]	\$ 233.34
Elmore, Mable	[Redacted]	\$ 50.00
Farnworth, Mike	[Redacted]	\$ 200.00
Fleming, Rob	[Redacted]	\$ 300.00
Fraser, Scott	[Redacted]	\$ 200.00
Glumac, Rick	[Redacted]	\$ 200.00
Heyman, George	[Redacted]	\$ 233.33
Horgan, John	[Redacted]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[Redacted]	\$ 200.00
Kahlon, Ravi	[Redacted]	\$ 150.00
Kang, Anne	[Redacted]	\$ 200.00
Leonard, Ronna-Rae	[Redacted]	\$ 200.00
Ma, Bowinn	[Redacted]	\$ 233.33
Malcolmson, Sheila	[Redacted]	\$ 100.00
Mark, Melanie	[Redacted]	\$ 150.00
Mungall, Michelle	[Redacted]	\$ 200.00
Popham, Lana	[Redacted]	\$ 100.00
Ralston, Bruce	[Redacted]	\$ 100.00
Rice, Jennifer	[Redacted]	\$ 200.00
Robinson, Selina	[Redacted]	\$ 100.00
Routledge, Janet	[Redacted]	\$ 200.00
Routley, Doug	[Redacted]	\$ 100.00
Simons, Nicholas	[Redacted]	\$ 100.00
Simpson, Shane	[Redacted]	\$ 200.00
Sims, Jinny	[Redacted]	\$ 100.00
Singh, Rachna	[Redacted]	\$ 150.00
Trevena, Claire	[Redacted]	\$ 300.00
Caucus Share:	[Redacted]	\$ -
GST:	[Redacted]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -



**Your Local Farmers Market Society**  
**dba Vancouver Farmers Markets**  
 1316 Grant Street  
 Vancouver, BC V5L 2X5  
 Phone: 604-879-3276  
 Fax: 604-253-3276  
 info@eatlocal.org  
 GST# [REDACTED]

# Invoice

\*00007483\*

Bill To:

Eby, David  
 2909 West Broadway  
 MLA Vancouver-Point Grey  
 2909 West Broadway

**Balance Due: 35.00**

Terms: Balance must be paid within two weeks receipt of invoice				Date	2019-07-29		Page	1
QTY.	ITEM	DESCRIPTION	PRICE	DISC %	SUBTOTAL	GST		
1	COMM	Kitsilano Community Table Sep 15	33.3334		33.33	5%		
Balance is due within two weeks of receipt of invoice. Payment can be made in cash or cheque. Post-dated cheques are acceptable, and all cheques should be made out to YLFMS. Please see Vendor Handbook for detailed payment instructions (Pages 11-12).				Invoice Subtotal		33.33		
				GST		1.67		
				Invoice total		35.00		
				Payments/credits applied		0.00		
				<b>Outstanding balance</b>		<b>35.00</b>		

# University Neighbourhoods Association

#202 - 5923 Berton Ave  
 Vancouver V6S 0B3

# INVOICE

Invoice No.: 26100  
 Date: 08/29/2019  
 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
	University Neighbourhoods Association Sustainability Sponsorship – Neighbours Day	G				500.00
	G - GST					25.00
	GST					-25.00
	GST, not included					
Shipped By:                      Tracking Number:					Total Amount	500.00
Comment: Due upon receipt. We now accept Visa and Mastercard for your payment convenience!					Amount Paid	0.00
Sold By:					Amount Owing	500.00



affinitybridge

Split among 24 MLAs  
CO paid \$78.75

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 4411  
Issue Date 2019/07/01  
Due Date 2019/07/31 (Net 30)  
Summary Quarterly retainer for MLA sites: July - Sept 2019

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	\$75.00 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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	<b>\$1,800.00 CAD</b>
GST (5%)	<b>\$90.00 CAD</b>
Payments	<b>-\$1,890.00 CAD</b>



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

## Sales Receipt

Transaction #: 541932  
Date: 05/04/2019 Time: XXXXXXXXXX  
Cashier: 8 Register #: 2

Description	Amount
=====	=====
BLUNT TIP METAL SCISSORS	\$24.00
6 @ \$4.00	
	=====
Sub Total	\$24.00
GST	\$1.20
BC-PST	\$1.68
Total	\$26.88
=====	=====
MASTERCARD Credit Card Tendered	\$26.88
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT

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

## Sales Receipt

Transaction #: 546967  
Date: 17/04/2019 Time: [REDACTED]  
Cashier: 10 Register #: 2

Description	Amount
=====	=====
COPY PAPER PKG	\$6.50
COPY PAPER PKG	\$6.50
	=====
Sub Total	\$13.00
GST	\$0.65
BC-PST	\$0.91
Total	\$14.56
VISA Credit Card Tendered	\$14.56
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 #: 559699  
Date: 15/05/2019 Time: [REDACTED]  
Cashier: 11 Register #: 2

Description	Amount
COPY PAPER PKG	\$6.50
COPY PAPER PKG	\$6.50
BRITE HI-LITERS CHISEL- 4PC	\$1.50
=====	
Sub Total	\$14.50
GST	\$0.73
BC-PST	\$1.02
Total	\$16.25
ASTERCARD Credit Card Tendered	\$16.25
Change Due	\$0.00

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 #: 568598  
Date: 04/06/2019 Time:  
Cashier: 27 Register #: 2

Description Amount

COPY PAPER PKG

\$6.50

Sub Total  
GST  
BC-PST  
Total

ASTERCARD Credit Card Tendered  
Change Due

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT

HST#

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

## Sales Receipt

Transaction #: 575990  
Date: 19/06/2019 Time: [REDACTED]  
Cashier: 2 Register #: 2

Description	Amount
ICE/ALL PURPOSE BUCKET 25L	\$10.00
DT 6-PC 1.25 BINDER CLIP BLK	\$1.50
DT 6-PC 1.25 BINDER CLIP BLK	\$1.50
STAPLES 5000PC 26/6 STAPLES	\$2.00
TAPE CLEAR W/DISPENSER	\$1.25
STAPLE NEON FULL SIZE STANDARD	\$5.00
CRAYOLA WASHABLE GLUE STICK 5C	\$2.50
TAPE CLEAR W/DISPENSER	\$1.25
H.E. 80g POWER TACK B/C (NET)	\$1.50
DESKTECH ADHESIVE MEMO 50SHEET	\$1.25
DESKTECH ADHESIVE MEMO 50SHEET	\$1.25
FLUORESCENT YELLOW BRISTOLBOAR	\$1.00
FLUORESCENT YELLOW BRISTOLBOAR	\$1.00

Sub Total	\$31.00
GST	\$1.55
BC-PST	\$2.17
Total	\$34.72

ASTERCARD Credit Card Tendered \$34.72  
Change Due \$0.00

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 #: 583433  
Date: 04/07/2019 Time: [REDACTED]  
Cashier: 2 Register #: 2

Description	Amount
=====	=====
COPY PAPER PKG	\$6.50
	=====
Sub Total	\$6.50
GST	\$0.33
BC-PST	\$0.46
Total	\$7.29
ASTERCARD Credit Card Tendered	\$7.29
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT

HST# [REDACTED]



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-Jun-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
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2019					
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
Subtotal				10.89	
GST/HST # [REDACTED] 5.000 %				10.89	0.54
Total (CAD)				11.43	

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: 250-952-5102 F: 250-952-5117  
Email: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

604-660-0862

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Oct-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

ShpTo [REDACTED]		Invoice # [REDACTED]	Bill To [REDACTED]	Invoice Date 10/31/2018
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed	3 EA	0.86 /EA	2.55 G
7777000300	Flats Mailed	15 EA	2.68 /EA	40.20 G
Subtotal				42.75
GST/HST # [REDACTED]	5.000 %	42.75		2.14
Total (CAD)				44.89

**PAST DUE**

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

APR 16 2019

BC MAIL PLUS  
VICTORIA, BC

*3rd Notice*

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

JUN 20 2019

BC MAIL PLUS  
VICTORIA, BC

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 CHECK. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Your Dollar Store With More  
2979 West Broadway  
Vancouver, BC V6K 2G9  
604-620-1971

**Sales Receipt**

Transaction #: 496112  
Date: 18/12/2018 Time: [REDACTED]  
Cashier: 2 Register #: 2

Description	Amount
=====	
COPY PAPER PKG	\$13.00
	2 @ \$6.50
	=====
Sub Total	\$13.00
GST	\$0.65
BC-PST	\$0.91
Total	\$14.56
VISA Credit Card Tendered	\$14.56
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 #: 511926  
Date: 22/01/2019 Time: [REDACTED]  
Cashier: 27 Register #: 2

Description	Amount
DT SHT ADHESIVE MEMO -NEON	\$3.75
3 @ \$1.25	
UNIBALL 42 207 GEL PEN BLK INK	\$6.00
VENZI NOTEBOOK SQUARED PAGES	\$3.00

[REDACTED]

Sub Total [REDACTED]  
GST [REDACTED]  
BC-PST [REDACTED]  
Total [REDACTED]

ASTERCARD Credit Card Tendered [REDACTED]  
Change Due [REDACTED]

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

14.34



**SAFE & SECURE  
LOCKSMITH LTD.**

105 MacDONALD ST., VAN., B.C. V6L 2P1  
TEL. 734-8486 (7233); FAX 734-7234

12-20-18  
X 2  
a 7-00  
D 3 14-00  
Q 2  
0-70H  
0-98H  
15-68H  
15-53  
D 3 5077

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

**Sales Receipt**

Transaction #: 458979  
Date: 12/10/2018 Time: [REDACTED]  
Cashier: 8 Register #: 2

Description	Amount
STAPLES 5000PC 26/6 STAPLES	\$2.00
DESK TECH RETRACTBLE PEN 4PK	\$1.50
COPY PAPER PKG	\$3.50
COPY PAPER PKG	\$3.50

Sub Total  
GST  
BC-PST  
Total

Debit Card Tendered  
Change Due

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

~~18.55~~

[REDACTED]

18.55

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

**Sales Receipt**

Transaction #: 514164  
Date: 27/01/2019 Time: [REDACTED]  
Cashier: 8 Register #: 2

Description	Amount
WHITE BOARD MGT DBL 24X35.5IN	\$30.00
3PK SHARPIE FINE MARKERS	\$5.00
DRY ERASE MARKERS CHISEL TIP	\$6.00
PARCEL POSR WRAP ROLL 30X100	\$1.50

Sub Total	\$42.50
GST	\$2.13
BC-PST	\$2.98
Total	\$47.61

VISA Credit Card Tendered	\$47.61
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT

HST# [REDACTED]

# Sandwich Board.

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

GST/HST# [REDACTED]

Invoice# 293005  
Slsmn BC

06-05-19 [REDACTED]

921CXB HINGE STRAP HD ZINC 4"  
2 EA 3.39 0 6.78 B

Sub Total 6.78  
GST/HST 0.34  
PST 0.47

Total 7.59

7.60

Cash 8.00  
Change 0.41

\*\*\*\*\*

"Visit us at [coelumber.com](http://coelumber.com)"

\*\*\*\*\*

COE LUMBER & BLDG SUPPLY  
3485 W. Broadway  
Vancouver, B.C. V6R 2B4  
(604)731-8178

GST/HST# [REDACTED]

Invoice# 293024  
Slsmn AL

06-05-19 [REDACTED]

FKWZ81MR SCREW FH WD ZNC 8x1"  
1 EA 2.89 0 2.89 B

Sub Total 2.89  
GST/HST 0.14  
PST 0.20

Total 3.23

DbCd 3.23 3.20  
Change 0.00

\*\*\*\*\*

"Visit us at [coelumber.com](http://coelumber.com)"

\*\*\*\*\*

*Then  
- soap*

# SHOPPERS DRUG MART



BELLKURVE ENTERPRISES LTD.

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

Feb 04, 2019

0238	1008 580811	100006	3
WATKINS LIQ HN	6.49 GP		6.49
PC DISH DETERG	3.29 GP		3.29
	SUBTOTAL:		9.78
	5.0% GST :		0.49
	7.0% PST :		0.68
	<b>TOTAL:</b>		<b>\$10.95</b>
			10.95

2 Items  
DEBIT CARD

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: 135

\*\*\*\*\*

[REDACTED]

\*\*\*\*\*

PLEASE TELL US ABOUT THE SERVICE  
YOU RECEIVED IN OUR STORE TODAY  
and you could win \$1000 in Gift Cards  
in our MONTHLY Draw  
by going online at  
[www.surveysdm.com](http://www.surveysdm.com)  
or call 1-800-701-9163

Certificate Number [REDACTED]

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE  
 ACCT : FLASH DEFAULT \$ 10.95  
 Card Type: Interac  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 19/02/04  
 REFERENCE #: 66340072 0010830540 H  
 AUTHOR. #: 429900

Interac  
A0000002771010 8080008000  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*



✓ [Redacted] 3  
Your Dollar Store With More  
2979 West Broadway  
Vancouver, BC V6K 2G9  
604-620-3971

**Sales Receipt**

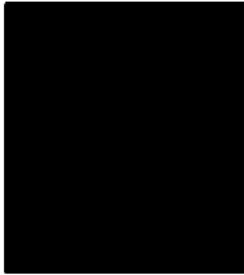
Transaction #: 572544  
Date: 12/06/2019 Time: [Redacted]  
Cashier: 2 Register #: 2

Description	Amount
=====	=====
COPY PAPER PKG	\$6.50

Sub Total	\$6.50
GST	\$0.33
BC-PST	\$0.46
Total	\$7.29

Cash Tendered	\$10.00
Change Cash	\$2.70
Roundoff Cash	\$0.01

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



3

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

**Sales Receipt**

Transaction #: 576144  
Date: 19/06/2019 Time: [REDACTED]  
Cashier: 2 Register #: 2

Description	Amount
=====	=====
COPY PAPER PKG	\$6.50
	=====
Sub Total	\$6.50
GST	\$0.33
BC-PST	\$0.46
Total	\$7.29
Cash Tendered	\$8.00
Change Cash	\$0.70
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 #: 515433  
Date: 31/01/2019 Time: [REDACTED]  
Cashier: 27 Register #: 1

Description	Amount
COPY PAPER PKG	\$6.50
LETTER SIZE FILE FOLDER 4PC	\$1.50
DTPC MET PAPER CLIPS	\$1.50
-----	
Sub Total	\$9.50
GST	\$0.48
BC-PST	\$0.67
Total	\$10.65
-----	
ASTERCARD Credit Card Tendered	\$10.65
Change Due	\$0.00

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

3





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

~~Sale~~ Receipt  
**BATTERY**

Transaction #: 521851  
 Date: 15/02/2019 Time: [Redacted]  
 Cashier: 2 Register #: 2

Description	Amount
ENERSTAR ALKALINE BATTERY	\$2.50
12V ALKALINE CARREMOTE BATTERY	\$2.00
-----	
Sub Total	\$4.50
GST	\$0.23
BC-PST	\$0.32
Total	\$5.05
Debit Card Tendered	\$5.05
Change Due	\$0.00



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

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

**Sales Receipt**

Transaction #: 493016  
Date: 14/12/2018 Time: [REDACTED]  
Cashier: 8 Register #: 2

Description	Amount
-----	-----
COPY PAFLR PKG	\$6.50
COPY PAPER PKG	\$6.50
	=====
Sub Total	\$13.00
GST	\$0.65
BC-PST	\$0.91
Total	\$14.56
Debit Card Tendered	\$14.56
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT

UIC# [REDACTED]

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

*Petty Cash*

**Sales Receipt**

Transaction #: 539150  
Date: 07/03/2019 Time: [REDACTED]  
Cashier: 11 Register #: 1

Description	Amount
4-R SIZE FILE FOLDER 4PC	\$7.50
5 @ COPY PAPER PKG	5 @ \$1.50
	\$13.00
2 @ TAPE DUCT PREM SILVER 48MMX10M	2 @ \$6.50
	\$5.00
GLUE CONTACT CEMENT TITAN 30ML	\$1.50

Sub Total \$27.00  
GST \$1.35  
BC-PST \$1.89  
Total \$30.24  
Debit Card Tendered \$30.24  
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 #: 594002  
Date: 30/07/2019 Time: [REDACTED]  
Cashier: 10 Register #: 2

Description	Amount
COPY PAPER PKG	[REDACTED]

6-45

Sub Total  
GST  
BC-PST  
Total

ASTERCARD Credit Card Tendered  
Change Due

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



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-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	9 EA	0.88 /EA	7.92	G
7777000300	Flats Mailed	4 EA	2.75 /EA	11.00	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		12.00 %	1.56	
Subtotal				33.48	
GST/HST # [REDACTED] 5.000 %				33.48	1.67
Total (CAD)				35.15	

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]	<b>31-Aug-2019</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
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2019					
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				4.51	
GST/HST # [REDACTED] 5.000 %				4.51	0.23
Total (CAD)				4.74	

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.

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

**Sales Receipt**

Transaction #: 614354  
Date: 16/09/2019 Time: [REDACTED]  
Cashier: 9 Register #: 2

Description	Amount
=====	
COPY PAPER PKG	\$13.00
	2 @ \$6.50
=====	
Sub Total	\$13.00
GST	\$0.65
BC-PST	\$0.91
Total	\$14.56
Debit Card Tendered	\$14.56
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT

03/13/19



\$5.50  
License plate

Expires:

WED  
MAR 13 2019

TRANSACTION RECORD



TYPE: PURCHASE  
ACCT: INTERAC  
CHEQUING  
AMOUNT: \$5.50

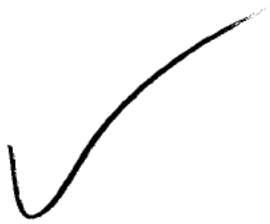
Card #: [REDACTED]  
\*\*\*\*\* [REDACTED]  
Date: 2019/03/13  
Time: [REDACTED]  
Ref. #: [REDACTED]  
662791430010011320 C  
Interac  
AID: A0000002771010  
TVR: 8080008000  
TSI: 7800  
Auth. #: 501560

VERIFIED BY PIN

ISO: 00 SPDH: 001  
APPROVED  
THANK YOU

WESTPARK - THANK YOU  
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*trans.  
inter.*

**RECEIPT  
IMPARK**



License Plat: Number



Expiration Date/Time



**DEC 13, 2018**

Purchase Date/Time: Dec 13, 2018  
Total Due: \$15.50      Rate: \$15.50 - For 2 Hrs  
Total Paid: \$15.50      Payment Type: Card  
Ticket #: 00010072  
SN #: 500013140642  
Setting:   
Mach Name: Meter -

Card #\*\*\*\* Visa      Auth #: 017951

Use hangTag app  
To Extend Your Time

RECU DE STATIONNEMENT    PARKING RECEIPT    RECU DE STATIONNEMENT    PARKING RECEIPT





# Invoice

Date	Invoice #
13/06/2019	13931

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 - June Linen service : 27 towels ans 3 single 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



# Invoice

Date	Invoice #
11-Jul-2019	14028

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 - July		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



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

574  
574-1833

CUSTOMER NO
[REDACTED]
INVOICE DATE
06/30/2019
INVOICE NO
536249

Please retain this portion of the invoice for your records.

**BILL TO:**

574  
 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

Commodity end market pricing continues to be in decline. Urban Impact applies a Commodity Surcharge because of this decline. Please reference our urbanimpact.com/blog for an update. We thank you for the opportunity to be of continued service.

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY</b>		
06/01/19 - 06/30/19	Off-Site Shredding	43.93
06/01/19 - 06/30/19	Mixed Container Recycling	5.30
06/01/19 - 06/30/19	Soft Plastic Recycling	5.30
	Fuel Surcharge	7.63
	Pre-tax Site Charges	62.16
	Goods and Services Tax (GST) [REDACTED]	3.13
	<b>Site Total</b>	<b>65.29</b>
	Pre-tax Current Charges	62.16
	Goods and Services Tax (GST) [REDACTED]	3.13
	<b>INVOICE AMOUNT</b>	<b>65.29</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>
\$ 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.

<b>CUSTOMER NO</b> [REDACTED] DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER, BC V6K 2G6	<b>INVOICE DATE</b> 06/30/2019	<b>OUTSTANDING ACCT BALANCE</b> \$ 65.29
	<b>INVOICE NO</b> 536249	<b>CURRENT INVOICE AMOUNT</b> \$ 65.29



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

<b>AMOUNT ENCLOSED</b>
<b>CHEQUE NO</b>



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>
07/31/2019
<b>INVOICE NO</b>
541023

**BILL TO:**  
  
540  
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.**

Urban Impact applies a Commodity Surcharge to accounts when end markets are low. Please reference our blog @ urbanimpact.com/blog for up to date information. We thank you for the opportunity to be of continued service.

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY</b>		
07/01/19 - 07/31/19	Off-Site Shredding	43.93
07/01/19 - 07/31/19	Mixed Container Recycling	5.30
07/01/19 - 07/31/19	Soft Plastic Recycling	5.30
	Fuel Surcharge	7.09
	Pre-tax Site Charges	61.62
	Goods and Services Tax (GST) [REDACTED]	3.09
	<b>Site Total</b>	<b>64.71</b>
	Pre-tax Current Charges	61.62
	Goods and Services Tax (GST) [REDACTED]	3.09
	<b>INVOICE AMOUNT</b>	<b>64.71</b>

<b>CURRENT</b> \$ 64.71	<b>30 DAYS</b> \$ 65.29	<b>60 DAYS</b> \$ 0.00	<b>90+ DAYS</b> \$ 0.00	<b>TOTAL</b> \$ 130.00	<b>PAYMENT DUE BY</b> Upon Receipt	<b>INVOICE AMOUNT</b> \$ 64.71
----------------------------	----------------------------	---------------------------	----------------------------	---------------------------	---------------------------------------	-----------------------------------

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> 07/31/2019	<b>OUTSTANDING ACCT BALANCE</b> \$ 130.00
	<b>INVOICE NO</b> 541023	<b>CURRENT INVOICE AMOUNT</b> \$ 64.71



15360 Knox Way  
Richmond, BC V6V 3A6

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

<b>AMOUNT ENCLOSED</b>
<b>CHEQUE NO</b>





Invoice



TO:

David Eby  
 2909 West Broadway  
 Vancouver, BC V6K 2G6

noworrieswindows@gmail.com

GST No [REDACTED]

Invoice No. 4112

Date: Jul 31, 2019

Work	Description	Amount
Cleaned Exterior Windows	Cleaned On July 29th.	25.00
	Subtotal:	25.00
	G - GST 5% GST	1.25

Terms: Due on Receipt

THANK YOU!

Please make cheques payable to [REDACTED]

**TOTAL AMOUNT**

**26.25**



Invoice



noworrieswindows@gmail.com

GST No [REDACTED]

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

Invoice No. 4065

Date: Jun 30, 2019

Work	Description	Amount
Cleaned Exterior Windows	Cleaned On June 28th.	25.00
	Subtotal:	25.00
	G - GST 5%	
	GST	1.25

Terms: Due on Receipt

**TOTAL AMOUNT**

THANK YOU!

Please make cheques payable to [REDACTED]

26.25



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	08/31/2019
INVOICE NO	544097

**BILL TO:**  
 490  
 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](mailto:accounting@urbanimpact.com).

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY</b>		
08/01/19 - 08/31/19	Off-Site Shredding	43.93
08/01/19 - 08/31/19	Mixed Container Recycling	5.30
08/01/19 - 08/31/19	Soft Plastic Recycling	5.30
	Fuel Surcharge	7.09
	Pre-tax Site Charges	61.62
	Goods and Services Tax (GST) [REDACTED]	3.09
	<b>Site Total</b>	<b>64.71</b>
	Pre-tax Current Charges	61.62
	Goods and Services Tax (GST) [REDACTED]	3.09
	<b>INVOICE AMOUNT</b>	<b>64.71</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>
\$ 64.71	\$ 0.00	\$ 0.00	\$ 0.00	\$ 64.71	Upon Receipt	\$ 64.71

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>
	<b>INVOICE NO</b>	<b>CURRENT INVOICE AMOUNT</b>
	08/31/2019	\$ 64.71
	544097	\$ 64.71



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>