

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



INVOICE

No. 57763

Date: 02-Jan-2020

Description		Quantity	Unit Price	Amount
Red Pocket with gold foil		1,000		195.00
Couier		1		10.00
GST [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	205.00
			GST	10.25
			PST	13.65
			Total	228.90
			Deposit	
Prepared by [REDACTED]		Received by		Balance Due



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**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Split among 24 MLAs
CO paid \$48.12

Invoice date: 12/18/2019

Invoice no.: 50166

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Sold to
New Democrat BC Government Caucus
 [Redacted]
Vancouver BC

Invoice # 20-01
 Date : Jan 3/2020

[Redacted]
Burnaby BC

CO paid \$40.71

Quantity	Description	Amount
	CNY candles	
56 lbs	John Horgan	\$280.00 +
8 lbs	Shane Simpson	\$40.00
4 lbs	Sheila Malcolmson	\$20.00
8 lbs	Mike Farnworth	\$40.00
6 lbs	Selina Robinson	\$30.00
3 lbs	Davie Eby	\$15.00
22 lbs	Raj Chouhan	\$110.00
7 lbs	Garry Begg	\$35.00
10 lbs	George Hayman	\$50.00 -
4 lbs	Mable Elmore	\$20.00
15 lbs	Janet Routledge	\$75.00
8 lbs	Bowinn Ma	\$40.00
7 lbs	Jagrup Brar	\$35.00
18 lbs	Katrina Chen	\$90.00
	candy 176 lbs. @\$5.00 / lb.	\$880.00
	Order / packing / delivery MLA candy to Printing shop / stuff 3000 red envelope / deliver to Caucas office	\$360.00
	due upon receipt	\$1,240.00

25.71 delivery

25.72



David Eby [redacted] >

Mailchimp Receipt

1 message

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

Mon, Feb 3, 2020 at 11:27 PM



Your order has been processed.

~~\$132.93~~

Order MC09910541

Processed on Feb 03, 2020 11:27 pm Pacific Time.

Monthly plan	\$74.99
5201 - 5600 subscribers.	
Subtotal	\$74.99
Total	\$74.99

Paid via Amex card ending in [redacted]

on February 03, 2020

\$74.99

\$102.01 CDN

Discount



David Eby [redacted]

Mailchimp Receipt

1 message

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

Tue, Jan 7, 2020 at 11:19 PM



Your order has been processed.

1.3006

Order MC09685281

Processed on Jan 07, 2020 11:19 pm Pacific Time.

Monthly plan	\$74.99
5201 - 5600 subscribers.	
Subtotal	\$74.99
Total	\$74.99

Paid via Amex card ending in [redacted]

on January 07, 2020

Discount

\$74.99

\$100.54



David Eby [redacted]

Mailchimp Receipt

1 message

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

Tue, Dec 3, 2019 at 11:18 PM



The credit card on file for your account expires on **01/2020**. Please **update your billing information** soon.

Your order has been processed.

1.3294

Order MC09459261

Processed on Dec 03, 2019 11:18 pm Pacific Time.

Monthly plan	\$74.99
5201 - 5600 subscribers.	
Subtotal	\$74.99
Total	\$74.99

Paid via Visa card ending in [redacted]

on December 03, 2019

\$74.99

\$102.01



David Eby [redacted] >

Mailchimp Receipt

1 message

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

Sun, Nov 3, 2019 at 11:13 PM



Your order has been processed.

1.3141

Order MC09225717

Processed on Nov 03, 2019 11:13 pm Pacific Time.

Monthly plan

5201 - 5600 subscribers.

\$74.99

Discounts

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

Subtotal

\$74.99

Total

\$74.99

Paid via Visa card ending in [redacted] on November 03, 2019

\$74.99

\$100.54



David Eby [redacted]

Mailchimp Receipt

1 message

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

Fri, Oct 4, 2019 at 12:18 AM



1.3308

Your order has been processed.

Order MC08984105

Processed on Oct 04, 2019 12:18 am Pacific Time.

Monthly plan

5201 - 5600 subscribers. \$74.99

Discounts

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

Subtotal **\$74.99**

Total **\$74.99**

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

\$74.99

\$102.01



Remit To Softchoice LP
P.O. Box 57102
Postal Station A
Toronto, ON M5W 5M5
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639
Sales Tel (800) 268-7638S

Invoice #	5153886
Invoice Date	02-Jul-2019
Due Date	01-Aug-2019

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

Attn: Accounts Payable

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.			
02-Jul-2019	5686524	NET 30 DAYS	LABC-ITB-PO-635				
Sales Representative [REDACTED]							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
VU6725	65291024BC04A12	INDESIGN CC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	3	0	3	\$503.99	\$1,511.97
VU6921	65291078BC04A12	CREATIVE CLOUD FOR TEAMS ALL APPS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	17	0	17	\$1,185.00	\$20,145.00
VX0578	65297908BC04A12	ACROBAT STANDARD DC FOR TEAMS WINDOWS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	28	0	28	\$203.49	\$5,697.72
VX0592	65297930BC04A12	ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	49	0	49	\$230.00	\$11,270.00
MEMO		VIP# [REDACTED]					
MEMO		Anniversary Date June 23, 2019					
Remit To:		Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal		\$38,624.69		
			Delivery		\$0.00		
			GST		\$1,931.23		
			PST		\$2,703.73		
			Total CAD		\$43,259.65		
GST / HST Registration No. [REDACTED]			Balance Due CAD		\$43,259.65		

CO paid:
\$503.99 + tax = \$564.47

Customer Comments : BC Legislative Assembly Adobe VIP Renewal | Previous Invoice 4852494

Please note in some areas tax exemptions apply to Software Licenses, Manuals, Books and/or Software Maintenance.

All returns are subject to authorization approval. Please visit our website at www.softchoice.com/help/returns.aspx for our Full Return Policy and to access our Online Returns Form.

Should you require additional information please contact us as we would be more than happy to fill your request. Our Sales department can be reached at (800) 268-7638, sales@softchoice.com, or via our website at www.softchoice.com.

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading Terms and Conditions for Product Purchases.



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 **4825**

Issue Date 2020/01/01

Due Date 2020/02/21

Summary Quarterly retainer for MLA sites January 1 -
March 31, 2020

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 \$1,800.00 CAD

GST (5%) \$90.00 CAD

Payments -\$1,890.00 CAD

Amount Due \$0.00 CAD

**Each member paid:
\$75 + GST = \$78.75**

Notes

Preferred Payment Method [REDACTED] Direct Transfer

Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



BRITISH
COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				5.39	
GST/HST # [REDACTED] 5.000 %				5.39	0.27
Total (CAD)				5.66	

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



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-2020
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	2.80 /EA	2.80	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		12.00 %	1.56	
Subtotal				17.36	
GST/HST # [REDACTED] 5.000 %				17.36	0.87
Total (CAD)				18.23	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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

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]	29-Feb-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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	5 EA	0.91 /EA	4.55	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				7.35	
GST/HST # [REDACTED] 5.000 %				0.37	
Total (CAD)				7.72	

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

MALCOLM TAYLOR

2360 Wilson Ave, Unit 209
Port Coquitlam, BC V3C 1Z6

(604) 290-8355

noworrieswindows@gmail.com

GST No [REDACTED]

www.noworrieswindows.com

TO:

David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

Invoice No. 4318

Date: Nov 27, 2019

Work	Description	Amount
Cleaned Exterior Windows		25.00
	Subtotal:	25.00
	G - GST 5% GST	1.25
Terms: Due on Receipt THANK YOU! Please make cheques payable to Malcolm Taylor		TOTAL AMOUNT 26.25



Invoice

MALCOLM TAYLOR

2360 Wilson Ave, Unit 209
Port Coquitlam, BC V3C 1Z6

(604) 290-8355

noworrieswindows@gmail.com

GST No [REDACTED]

www.noworrieswindows.com

TO:

David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

Invoice No. 4369

Date: Dec 23, 2019

Work	Description	Amount
Cleaned Exterior Windows		25.00
	Subtotal:	25.00
	G - GST 5% GST	1.25

Terms: Due on Receipt

TOTAL AMOUNT

THANK YOU!

Please make cheques payable to Malcolm Taylor

26.25

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
11/30/2019
INVOICE NO
556258

BILL TO:

506
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 to all customers. It's been such a pleasure working with you this past year. Due increased costs of providing services, we are passing an 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		
11/01/19 - 11/30/19	Off-Site Shredding	43.93
11/01/19 - 11/30/19	Mixed Container Recycling	5.30
11/01/19 - 11/30/19	Soft Plastic Recycling	5.30
	Fuel Surcharge	8.73
	Pre-tax Site Charges	63.26
	Goods and Services Tax (GST)	3.17
	Site Total	66.43
	Pre-tax Current Charges	63.26
	Goods and Services Tax (GST)	3.17
	INVOICE AMOUNT	66.43

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 66.43	\$ 0.00	\$ 0.00	\$ 0.00	\$ 66.43	Upon Receipt	\$ 66.43

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	OUTSTANDING ACCT BALANCE
	11/30/2019	\$ 66.43
	INVOICE NO	CURRENT INVOICE AMOUNT
	556258	\$ 66.43

URBAN IMPACT

recycling at work

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

AMOUNT ENCLOSED
CHEQUE NO



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

Please retain this portion of the invoice for your records.

401
401-1468

CUSTOMER NO
██████████
INVOICE DATE
12/31/2019
INVOICE NO
559617

BILL TO:

401
 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 works hard to keep service fees competitive & provide outstanding service & value to all customers. It's been such a pleasure working with you this past year. Due to increased costs of providing services, we are passing an increase to your service fees, effective January 1, 2020. 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		
12/01/19 - 12/31/19	Off-Site Shredding	43.93
12/01/19 - 12/31/19	Mixed Container Recycling	5.30
12/01/19 - 12/31/19	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	\$ 66.43	\$ 0.00	\$ 0.00	\$ 131.72	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
	12/31/2019	\$ 131.72
	INVOICE NO	CURRENT INVOICE AMOUNT
	559617	\$ 65.29



15360 Knox Way
 Richmond, BC V6V 3A6

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

AMOUNT ENCLOSED
CHEQUE NO



Invoice

MALCOLM TAYLOR

2360 Wilson Ave, Unit 209
Port Coquitlam, BC V3C 1Z6

(604) 290-8355

noworrieswindows@gmail.com

GST No [REDACTED]

www.noworrieswindows.com

TO:

David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

Invoice No. 4440

Date: Jan 31, 2020

Work	Description	Amount
Cleaned Exterior Windows	Cleaned On Jan 27th.	25.00
	Subtotal:	25.00
	G - GST 5% GST	1.25
<p><i>Terms: Due on Receipt</i></p> <p>THANK YOU! Please make cheques payable to Malcolm Taylor</p>		<p>TOTAL AMOUNT</p> <p>26.25</p>



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
01/31/2020
INVOICE NO
565081

BILL TO:
 437
 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

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
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
01/01/20 - 01/31/20	Off-Site Shredding	47.01
01/01/20 - 01/31/20	Mixed Container Recycling	5.67
01/01/20 - 01/31/20	Soft Plastic Recycling	5.67
	Fuel Surcharge	8.16
	Pre-tax Site Charges	66.51
	Goods and Services Tax (GST) [REDACTED]	3.32
	Site Total	69.83
	Pre-tax Current Charges	66.51
	Goods and Services Tax (GST) [REDACTED]	3.32
	INVOICE AMOUNT	69.83

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 69.83	\$ 0.00	\$ 0.00	\$ 0.00	\$ 69.83	Upon Receipt	\$ 69.83

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	OUTSTANDING ACCT BALANCE
	01/31/2020	\$ 69.83
	INVOICE NO	CURRENT INVOICE AMOUNT
	565081	\$ 69.83



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

AMOUNT ENCLOSED
CHEQUE NO