

NOWRUZ

VALENTINES DAY



Broadway

001-004 14/03/2020 [REDACTED]
Inv#:00838175 Trs#:848180

Apple Cider Vinegar 1L	\$2.99
Grocery No Tax ea	\$3.99
Sumac 100gr ea	\$2.99
Hyacinth, Large Size ea	\$4.99
Wheatgrass, Small Size ea	\$1.99
0.35 lb @ \$1.99/lb	
Organic Fuji Apples 1b	\$0.70

Net Sales	\$17.65
TOTAL SALES	\$17.65

SUB TOTAL	\$17.65
Visa	\$17.65

# ***** [REDACTED]	
Balance	\$0.00

Item count 6

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$17.65

CARD NUMBER: ***** [REDACTED]
DATE/TIME : MAR 14 2020 [REDACTED]
REFERENCE #: 66274921 0016861740 H
AUTHOR.# : 010599
A000000031010
VISA CREDIT

01 Approved-Thank You 027

** IMPORTANT **
Retain this copy for your records

No Signature Required

Customer Copy
Thank you



BELLKURVE ENTERPRISES LTD.

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

Feb 20, 2020 [REDACTED]
***** REPRINT *****

0238 1008 811965 100016 3	
4 X STARBURST	2.50 G 10.00 S
SUBTOTAL:	10.00
5.0% GST :	0.50
TOTAL:	\$10.50
4 Items	10.50
MASTERCARD	

You have saved \$5.96

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: [REDACTED]

[REDACTED]
Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : MASTERCARD \$ 10.50
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 20/02/20 [REDACTED]
REFERENCE #: 66340072 0014641090 H
AUTHOR.#: 06551Z

MASTERCARD
A0000000041010 0000008000
01/027 APPROVED - THANK YOU
-- IMPORTANT --

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

PANAGO #19 KITSALANO
2905 WEST BROADWAY V6K2G6
VANCOUVER BC
23185819
FS2318581901

↑↑↑↑

PURCHASE

↑↑↑↑

01-31-2020

Acct # ↑↑↑↑↑↑↑↑↑↑↑↑ C
Exp Date ↑↑/↑↑ Card Type MC

Name: [REDACTED]

A00000000041010 MASTERCARD

Trace # 650012

Inv. # 2841

Auth # 09615Z RRN 001191012

Total \$13.91

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

SHOPPERS DRUG MART



BELMKURVE ENTERPRISES LTD.

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

Jan 20, 2020

0238	1008	792539	100019	3
STARBURST ORIG		5.49 G		5.49
		SUBTOTAL:		5.49
		5.0% GST :		0.27
		TOTAL:		\$5.76
				5.76

1 Item

MASTERCARD

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : MASTERCARD

\$ 5.76

CARD NUMBER:

DATE/TIME:

20/01/20

REFERENCE #:

66340072 0014331780 H

AUTHOR. #:

08708Z

MASTERCARD

A0000000041010 0000008000

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

INVOICE

Split among 26 MLAs

CO paid \$48.46

Invoice date: 4/6/2020

Invoice no.: 50391

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,200.00 <i>per insertion</i>
	Page Number(s) 18		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,200.00
		taxes	\$60.00
		TOTAL	\$1,260.00

7



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 **5031**
Issue Date 2020/04/01
Due Date 2020/05/15
Summary Quarterly retainer for MLA sites April - June 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

Each CO paid \$75 + 3.75 GST = \$78.75

Amount Due \$0.00 CAD



Invoice

INV2020-0028

Balance Due
\$388.50

The Ubyyssey

Company ID : [REDACTED]

Tax ID [REDACTED]

6133 University Blvd
2209
Vancouver BC V6T 1Z1
Canada

Bill To
David Eby MLA
2909 West Broadway
Vancouver
V6K2G6 British Columbia
[REDACTED]@leg.bc.ca

Invoice Date : 28 May 2020
Terms : Net 60
Due Date : 27 Jul 2020
P.O.# : IO20200029

Item & Description	Qty	Rate	Amount
Extra Bundle Guide to UBC PRINT: Guide to UBC 1/4 page advertisement (5" x 2" + 0.25" bleed), published August 25 2020 + WEB: 5,000 impressions on www.ubyssey.ca \$465 VALUE Aug 25 2020	1.00 1	370.00	370.00
		Sub Total	370.00
		GST (# [REDACTED]) (5%)	18.50
		Total	\$388.50
		Balance Due	\$388.50

Notes

Authorized by: [REDACTED]

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : NEW DEMOCRAT BC GOVERNMENT
CAUCUS
EAST ANNEX, PARLIAMENT
BUILDINGS, VICTORIA BC V8V 1
CANADA

ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 364153
OUR ORDER NO. : 18134428
OUR REF. NO. : 629940
CUSTOMER CODE : [REDACTED]
DATE : May 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
----- SPECIAL COVID 19 PANDEMIC DISCOUNT				
May 30, 20	NEW DEMOCRAT BC GOVERNMENT INSIDE PAGE, FULL PAGE, 4C MAY 30 - JUN 5/2020	ROPCFP 18X14	900.00	900.00 G

	Sub-Total :	900.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 900.00	@5.00 % GST :	45.00

Total : 945.00

** Pay immediately upon receipt of invoice ** Balance : 945.00
=====

Paid by 27 MLAs
CO paid \$33.75

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7337)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20200065
	Invoice No.	369202
	Date	May 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) NDP - COVID-19 COMMUNITY RALLY 16X16 4C ROP INSERTION ON: May30 + May31 + Jun01 + Jun02 + Jun03 + Jun04 + Jun05 *** TEARSHEET: 1 COPY	\$900.00
Paid by 27 MLAs CO paid \$33.75	

SPECIAL COVID-19 COMMUNITY RALLY AD	Subtotal	\$900.00
	GST 5%	\$45.00
	TOTAL	CAD \$945.00

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

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

Sales Receipt

Sales Receipt

Transaction #: 681802
Date: 30/01/2020 Time: [REDACTED]
Cashier: 11 Register #: 1

Transaction #: 683716
Date: 04/02/2020 Time: [REDACTED]
Cashier: 8 Register #: 2

Description	Amount
=====	=====
LETTER SIZE FILE FOLDER 4PC	\$6.00
4 @ \$1.50	
O.WKS. 4-PC LETTER SIZE FOLDER	\$1.50
O.WKS. 4-PC LETTER SIZE FOLDER	\$1.50
	=====
Sub Total	\$9.00
GST	\$0.45
BC-PST	\$0.63
Total	\$10.08
ASTERCARD Credit Card Tendered	\$10.08
Change Due	\$0.00

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
ASTERCARD Credit Card Tendered	\$14.56
Change Due	\$0.00

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

Sales Receipt

Transaction #: 673089
Date: 07/01/2020 Time: [REDACTED]
Cashier: 8 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
ASTERCARD Credit Card Tendered	\$14.56
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]	31-May-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
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2020					
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
7777000800	Packages Mailed	2 EA	6.35 /EA	12.70	G
Subtotal				18.30	
GST/HST # [REDACTED] 5.000 %				18.30	0.92
Total (CAD)				19.22	

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.



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

CUSTOMER NO
[REDACTED]
INVOICE DATE
2/29/2020
INVOICE NO
567816

BILL TO:

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

SERVICE ADDRESS:

2909 W BROADWAY
 MLA VANCOUVER POINT GREY
 VANCOUVER, BC V6K 2G6

2019 Certificates of Diversion are ready! Please request your copy by emailing reporting@urbanimpact.com. Certificates of Diversion summarize your locations recycling and diversion efforts in a concise and easy to read format. Certificates can be used to communicate with your team on 2019 recycling efforts.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY		
02/01/20 - 02/29/20	Mixed Container Recycling	5.67
02/01/20 - 02/29/20	Off-Site Shredding	47.01
02/01/20 - 02/29/20	Soft Plastic Recycling	5.67
	Fuel Surcharge	7.59
	Pre-tax Site Charges	65.94
	Goods and Services Tax (GST) [REDACTED]	3.30
	Site Total	69.24
	 Pre-tax Current Charges	 65.94
	Goods and Services Tax (GST) [REDACTED]	3.30
	INVOICE AMOUNT	69.24

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$139.07	\$0.00	\$0.00	\$0.00	\$139.07

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$69.24

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 2/29/2020	OUTSTANDING ACCT BALANCE \$139.07
	INVOICE NO 567816	CURRENT INVOICE AMOUNT 69.24



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

AMOUNT ENCLOSED
CHEQUE NO