


**Jewish**  **Independent**  
 Formerly the Jewish Western Bulletin

**INVOICE**


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


IN ACCOUNT WITH


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

Invoice date: 9/29/2020

Invoice no.: 50600

Jl contact: 

Authorized by: 

Email / phone / fax: 

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition  Page Number(s) 2  Thank you very much for your support!  Note: price includes full colour at a discount  Shared among 20 MLAs CO paid \$57.50	5 cols x 10 Inch(s)	\$1,150.00 <i>per insertion</i>
		SubTotal taxes	\$1,150.00 \$57.50
		<b>TOTAL</b>	<b>\$1,207.50</b>



# KITSILANO SECONDARY SCHOOL

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

15/12/2020

## INVOICE PLEASE PAY UPON RECEIPT

David Eby MLA

Attn: [REDACTED]  
Vancouver, BC

[REDACTED]@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 at [REDACTED] [vsb.bc.ca](mailto:[REDACTED]@vsb.bc.ca) or 604-713-8961

Thank you again for your support.

[REDACTED]  
Yearbook / Newspaper Advisor

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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



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
<b>94657314</b>	<b>30-Sep-2020</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

ShipTo	[REDACTED]	Invoice #	94657314	Bill To	[REDACTED]	Invoice Date	09/30/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	11 EA	0.91 /EA	10.01	G		
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G		
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G		
	Fuel Surcharge %		4.50 %	0.59			
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G		
Subtotal				32.95			
GST/HST # [REDACTED] 5.000 %				32.95			
Total (CAD)				34.60			



**Makehaus Fabrication Ltd.**

1861 Franklin Street  
Vancouver BC V5C 1P8  
makehausshop@gmail.com  
GST Registration No.: [REDACTED]

# INVOICE

**BILL TO**

David Eby  
2909 West Broadway  
Vancouver BC V6K2G6

**INVOICE #** 1892

**DATE** 08.19.2020

**DUE DATE** 09.18.2020

**TERMS** Net 30

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Custom Build-out</b> entrance way PPE desk adjustment to 2 chairs delivery	1	440.00	S	440.00

SUBTOTAL	440.00
GST @ 5%	22.00
PST (BC) @ 7%	30.80
TOTAL	492.80
BALANCE DUE	<b>\$492.80</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	22.00	440.00
PST (BC) @ 7%	30.80	440.00



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-Jul-2020</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
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				6.35	
GST/HST # [REDACTED] 5.000 %				6.35	0.32
Total (CAD)				6.67	

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]	<b>31-Aug-2020</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	2 EA	0.91 /EA	1.82	G
Subtotal				1.82	
GST/HST # [REDACTED]		5.000 %	1.82	0.09	
Total (CAD)				1.91	

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.



Invoice



Port Coquitlam, BC

**(604) 290-8355**

**noworrieswindows@gmail.com**

GST No [Redacted]

[www.noworrieswindows.com](http://www.noworrieswindows.com)

TO:

David Eby  
2909 West Broadway  
Vancouver, BC V6K 2G6

Invoice No. 4731

Date: Aug 31, 2020

Work	Description	Amount
Cleaned Exterior Windows		30.00
	Subtotal:	30.00
	G - GST 5% GST	1.50
<p><i>Terms: Due on Receipt</i></p> <p><b>THANK YOU!</b> Please make cheques payable to [Redacted]</p>		<p><b>TOTAL AMOUNT</b></p> <p><b>31.50</b></p>



Invoice

[Redacted]  
[Redacted]  
Port Coquitlam, BC [Redacted]

**(604) 290-8355**

noworrieswindows@gmail.com

GST No [Redacted]

[www.noworrieswindows.com](http://www.noworrieswindows.com)

TO:

David Eby  
2909 West Broadway  
Vancouver, BC V6K 2G6

Invoice No. 4787

Date: Sep 30, 2020

Work	Description	Amount
Cleaned Exterior Windows		30.00
	Subtotal:	30.00
	G - GST 5%	
	GST	1.50

Terms: Due on Receipt

**TOTAL AMOUNT**

THANK YOU!

Please make cheques payable to [Redacted]

**31.50**





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

<b>CUSTOMER NO</b>
[REDACTED]
<b>INVOICE DATE</b>
9/30/2020
<b>INVOICE NO</b>
592219

**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

It has never been easier to view your schedule with the Urban Impact App! With easy access through our website [www.urbanimpact.com](http://www.urbanimpact.com) or using a mobile device, customers can now receive Reminders and Notifications, 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
<b>0001 - DAVID EBY - 2909 W BROADWAY</b>		
09/01/20 - 09/30/20	Bin Rental - Totes	10.00
	Pre-tax Site Charges	10.00
	Goods and Services Tax (GST)	0.50
	Provincial Sales Tax (PST)	0.70
	<b>Site Total</b>	<b>11.20</b>
	Pre-tax Current Charges	10.00
	Goods and Services Tax (GST)	0.50
	Provincial Sales Tax (PST)	0.70
	<b>INVOICE AMOUNT</b>	<b>11.20</b>

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$11.20	\$0.00	\$0.00	\$0.00	\$11.20

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$11.20

JLW CONTRACTING  
SERVICES INC  
3641 28<sup>TH</sup> AVE E  
VANCOUVER BC V5R 1T7  
PH# 604-616-3810

02-Sep-20

To: Mr. David Eby MLA

c/o [REDACTED]

2909 West Broadway  
Vancouver BC V6K 2G6

Tel: [REDACTED]  
[REDACTED]@leg.bc.ca

Invoice :- re: Janitorial services for the period Aug 16, 2020 to Aug 31, 2020 for the above address:-

Work done from Aug 16 - 31, 2020		\$130.00
Detailed FIRST time cleaning		\$100.00
Sub-total		\$230.00
GST	5%	\$11.50
Total		\$241.50

Please let me have your check for payment of the above. Thank you.

[REDACTED]  
Manager  
JLW Contracting Services Inc



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

CUSTOMER NO
[REDACTED]
INVOICE DATE
10/19/2020
INVOICE NO
594710

**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

It has never been easier to view your schedule with the Urban Impact App! With easy access through our website [www.urbanimpact.com](http://www.urbanimpact.com) or using a mobile device, customers can now receive Reminders and Notifications, 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
<b>0001 - DAVID EBY - 2909 W BROADWAY</b>		
10/16/20	One Time On-Site Shredding - PO# DANIEL	95.00
	Pre-tax Site Charges	95.00
	Goods and Services Tax (GST) [REDACTED]	4.75
	<b>Site Total</b>	<b>99.75</b>
	Pre-tax Current Charges	95.00
	Goods and Services Tax (GST) [REDACTED]	4.75
	<b>INVOICE AMOUNT</b>	<b>99.75</b>

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$99.75	\$0.00	\$0.00	\$0.00	\$99.75

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$99.75



Invoice

Port Coquitlam, BC

**(604) 290-8355**

noworrieswindows@gmail.com

GST No

[www.noworrieswindows.com](http://www.noworrieswindows.com)

TO:

David Eby  
2909 West Broadway  
Vancouver, BC V6K 2G6

Invoice No. 4838

Date: Oct 26, 2020

Work	Description	Amount
Cleaned Exterior Windows		30.00
	Subtotal:	30.00
	G - GST 5%	1.50
	GST	
<b>TOTAL AMOUNT</b>		<b>31.50</b>

Terms: Due on Receipt

THANK YOU!

please make cheques payable to Malcolm Taylor



5 Capilano Way  
New Westminster, BC V3L 5G3

Tel: (604) 273-0089 ext. 4  
accounting@urbanimpact.com

<b>CUSTOMER NO</b>
[REDACTED]
<b>INVOICE DATE</b>
10/31/2020
<b>INVOICE NO</b>
596181

**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

During winter time, Urban Impact makes every effort to service your location on schedule, on time. Please be reminded it is the site's responsibility to ensure that 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</b>		
10/01/20 - 10/31/20	Bin Rental - Totes	10.00
	Pre-tax Site Charges	10.00
	Goods and Services Tax (GST) 127380814	0.50
	Provincial Sales Tax (PST) 1014 1230	0.70
	<b>Site Total</b>	<b>11.20</b>
	 <b>Pre-tax Current Charges</b>	 10.00
	<b>Goods and Services Tax (GST) 127380814</b>	0.50
	<b>Provincial Sales Tax (PST) 1014 1230</b>	0.70
	<b>INVOICE AMOUNT</b>	<b>11.20</b>

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$11.20	\$0.00	\$0.00	\$0.00	\$11.20

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$11.20

JLW CONTRACTING  
SERVICES INC  
3641 28<sup>TH</sup> AVE E  
VANCOUVER BC V5R  
1T7  
PH# 604-616-3810

24-Sep-20

To: Mr. David Eby MLA  
c/o [REDACTED]

2909 West  
Broadway  
Vancouver BC V6K 2G6  
Tel# [REDACTED]  
[REDACTED]@leg.bc.ca

Invoice :- re: Janitorial services for the period Sep 1 - Sep 30 for the above address:-

Work done from Sep 1 - Sep 30, 2020		\$260.00
Sub-total		\$260.00
GST	5%	\$13.00
Total		\$273.00

Please let me have your check for payment of the above. Thank you.

[REDACTED]  
Manager  
JLW Contracting Services Inc



Invoice

[Redacted]

[Redacted]  
 Port Coquitlam, BC [Redacted]

**(604) 290-8355**

**noworrieswindows@gmail.com**

GST No [Redacted]

www.noworrieswindows.com

TO:

David Eby  
 2909 West Broadway  
 Vancouver, BC V6K 2G6

Invoice No. 4908

Date: Nov 30, 2020

Work	Description	Amount
Cleaned Exterior Windows		30.00
	Subtotal:	30.00
	G - GST 5% GST	1.50

*Terms: Due on Receipt*

**TOTAL AMOUNT**

**31.50**

**THANK YOU!**

Please make cheques payable to Malcolm Taylor



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089 ext. 4  
 accounting@urbanimpact.com

<b>Customer</b>
[REDACTED]
<b>Date</b>
11/30/2020
<b>Invoice</b>
599325

**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

Urban Impact works hard to keep our service fees competitive & provide outstanding customer service & value. Please accept this as notice that we are increasing your service fees 7% as of January 1, 2021. Thank you for the opportunity to be of continued service.

<b>0001 - DAVID EBY - 2909 W BROADWAY</b>		
11/01/20 - 11/30/20	Bin Rental - Totes	10.00
	Pre-tax Site Charges	10.00
	Goods and Services Tax (GST) 127380814	0.50
	Provincial Sales Tax (PST) 1014 1230	0.70
	<b>Site Total</b>	<b>11.20</b>
	<b>Pre-tax Current Charges</b>	<b>10.00</b>
	<b>Goods and Services Tax (GST) 127380814</b>	<b>0.50</b>
	<b>Provincial Sales Tax (PST) 1014 1230</b>	<b>0.70</b>
	<b>Invoice Amount</b>	<b>11.20</b>

<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90+ Days</b>	<b>Total</b>
\$11.20	\$0.00	\$0.00	\$0.00	\$11.20

<b>Payment Due By</b>	<b>Invoice Amount</b>
Upon Receipt	\$11.20