

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Eby, David

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,237.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,197.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,434.54</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



The Nest Contract

Alma Mater Society of UBC
 3500 - 6133 University Boulevard
 Vancouver, BC V6T 1Z1
 GST # [REDACTED] PST # [REDACTED]

Client/Organization David Eby, MLA Vancouver-Point Grey		Event Date 10/15/2021 (Fri)	Booking Contact [REDACTED]	Site Contact [REDACTED]	Event # [REDACTED]
City, St Zip 2909 West Broadway			Booking Tel (604) 660-1297	Site Tel (604) 660-1297	Guests 2 (Pln)
Party Name Office Hours	Sales Rep [REDACTED]	Theme Commercial		Status Tentative	

Site Locations

Venue

Description	Type	Start	End	Banquet Room	Date	Room Charge
Exhibition	On-Premise	2:00 pm	4:00 pm	Outdoor West	10/15/2021-Fri	\$300.00
weather backup	On-Premise	2:00 pm	4:00 pm	Vendor ML-16	10/15/2021-Fri	\$0.00

Equipment/Miscellaneous

Food/Service Items	Price	Qty	Tot
<u>Exhibition - 10/15/2021 - 2:00 pm</u>			
6 ft. Table		4	
Chair		4	
Tent		1	
Event Labour - per hour	\$26.00	1	\$26.00

Room Charge	\$300.00
-------------	----------

	Food	Beverages	Liquor	Equipment	Labor	Room	Other	Gift Cards	Tot
Subtotal	\$0.00	\$0.00	\$0.00	\$0.00	\$26.00	\$300.00	\$0.00	\$0.00	\$326.00
Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1.30	\$15.00	\$0.00	\$0.00	\$16.30
Tot	\$0.00	\$0.00	\$0.00	\$0.00	\$27.30	\$315.00	\$0.00	\$0.00	\$342.30

Subtotal	\$326.00	Paid	\$0.00	Pay Method	Card Number
Gratuity	\$0.00	Balance	\$342.30	Card Type	Expires
Taxes	\$16.30			Card Holder	
Tot	\$342.30			Signature	

The Nest, a division of the

10/1/2021 - 3:44:47 PM

Page 1 Of 8

The Nest at the University of British Columbia
 a division of the Alma Mater Society of UBC
 3500 - 6133 University Boulevard

July 21 2021

KABOODLES
 2901 W. BROADWAY
 NO REFUND OR EXCHANGE
 ON OPENED OR SALE ITEMS
 GST

07-21-2021 WED #0

STUFFED	30.99T
SUBTL	30.99
GST	1.55
PST	2.17
DEBIT	34.71

ITEM 1
 TCL M

KABOODLES BROADWAY
 2901 WEST BROADWAY
 VANCOUVER, BC

Form ID: R2900516

Purchase

XXXXXXXXXXXX Chequing
 INTERAC Entry Method: C

Total: \$ 34.71

2021/07/21
 Seq #: 001-570003-0
 Appr Code: 000996
 Resp Code: 00/001

INTERAC
 A0600002771810
 02 01 FD FD 00 00 00 1A
 00 00 00 00 00
 00 00
 46 01 00 01 04 53 4F 50

APPROVED
Thank You

Customer Copy

10/31/21
PA

SHOPPERS DRUG MART

BELLKURVE ENTERPRISES LTD.

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

Oct 31, 2020

0238	1010	209527	100016	3	
NESTLE MINIS	5	6.99	G	6.99	S
HERSHEY TWIZ	9	9.99	G	9.99	S
HERSHEY TWIZ	9	9.99	G	9.99	S
GWH \$1 LEAF		1.00	N Z	1.00	
		SUBTOTAL:		27.97	
		5.0% GST :		1.35	
		TOTAL:		\$29.32	
4 Items				29.32	
VISA					

On your next visit you could
Save up to \$ 10.00
If you REDEEM 10000 points

PC Optimum # *****
REGULAR POINTS: *****
TOTAL POINTS EARNED TODAY: *****
Current Points Balance *****
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

[REDACTED]

[REDACTED]

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

TYPE : PURCHASE
ACCT : VISA \$ 29.32
CARD NUMBER: *****
DATE/TIME: 20/10/31
REFERENCE #: 66340074 0017230660 H
AUTHOR. #: 023817
VISA CREDIT
A0000000031010 0000000000
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***





GANDYS HOME HARDWARE

2856 W Broadway
Vancouver, British Columbia, V6K 2G6
Phone : (604)733-8014

P.S.T [REDACTED] G.S.T [REDACTED]

=====	
8634864 TIES, CABLE 11" UV 100BG	
1, BG @ \$8.29/BG	\$8.29
5053354 SOIL, POTTING MIX ALL PURPOSE 28.	
1, EA @ \$8.49/EA	\$8.49
Item Total	16.78
G.S.T	0.84
P.S.T	1.17
Sub Total	18.79
=====	

=====	
Total Due	18.79
VISA	18.79
=====	

IF 30 067076 [REDACTED] 2021-Jul-23

=====

NO RETURNS OR REFUNDS ON TOOLS/HARDWARE
NO RETURNS OR REFUNDS ON SEASONAL ITEMS!
ORDERS SUBJECT TO 15% RESTOCKING FEE

=====



Gandy's Home Hardware

TYPE: PURCHASE

ACCT: VISA

AMOUNT:	\$	18.79

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 21/07/23 [REDACTED]
REFERENCE #: 66280665 0011860340 H
AUTHOR. #: 043497
INVOICE NUMBER: 30067076

VISA CREDIT
A000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
PLEASE RETURN THIS COPY FOR YOUR RECORDS
--- CUSTOMER COPY ---

SHOPPERS DRUG MART

BELMKURVE ENTERPRISES LTD.

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

Jul 06, 2021

0238 1031 29274 333334 3		
BUBLY SPARK WT	4.49 G	4.49 S
CAN ENV	0.12 G	0.12
CAN DEP	1.20 N	1.20
FM MANDARIN 3L	5.99 N	5.99 S
PCO RAISINS	2.99 G	2.99 S
	SUBTOTAL:	14.79
	5.0% GST :	0.38
	TOTAL:	\$15.17
5 Items		
DEBIT_CARD		15.17

/ WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:195

[REDACTED]

[REDACTED]

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

TYPE : PURCHASE
ACCT : FLASH DEFAULT \$ 15.17
Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 21/07/06
REFERENCE #: 66515947 0013020330 H
AUTHOR. #: 008177
INTERAC

A0000002771010 8080008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***



INVOICE

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

Invoice #: 21 - 003
Date: Aug 11 , 2021

To: MLA David Eby's Office
2909 W Broadway | Vancouver, BC | V6K 2G6

Attn: [REDACTED]

Description			Amount
Gardening materials outreach July 2021			\$200.00
Total			\$200.00

Contact person: [REDACTED]
[REDACTED]
bookkeeping.vv@gmail.com

Invoice payable upon receipt.

Please make cheque payable to Village Vancouver Transition Society.

Business License # [REDACTED]
Thank you.

SHOPPERS
DRUG MART



BELLKURVE ENTERPRISES LTD.
3020 West Broadway, VANCOUVER, BC, V6K 2H1
604-733-9128

Oct 15, 2021 [REDACTED]

0238 1030 94790 400030 3
HERSHEY CANDY 19.99 G 19.99
NESTLE CANDY 21.99 G 21.99
2 X MAYNARDS ASST 16.99 G 33.98
SUBTOTAL: 75.96
5.0% GST : 3.80
4 Items TOTAL: \$79.76
DEBIT CARD 79.76

On your next visit you could

Save up to \$40.00

If you REDEEM 40000 points

PC Optimum # ***** [REDACTED]
Starting Balance [REDACTED]
REGULAR POINTS: [REDACTED]
In-store Bonus Points [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance [REDACTED]
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

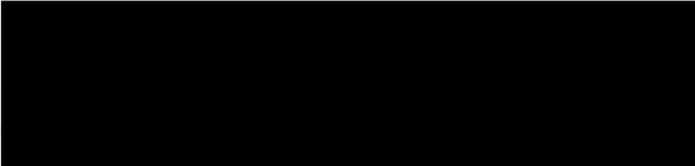
[REDACTED]

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

TYPE : PURCHASE
ACCT : FLASH DEFAULT \$ 79.76
Card Type: Interac
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 21/10/15 [REDACTED]
REFERENCE #: 66515946 0014240510 H
AUTHOR. #: 572743

Interac
A00000027710100100000002 8080008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --

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



9990202381030000947902

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

Sales Receipt

Transaction #: 981055
Date: 22/10/2021 Time: [REDACTED]
Cashier: 15 Register #: 2

Description	Amount
Open Item	\$4.00
	4 @ \$1.00

=====
Sub Total \$4.00
GST \$0.20
BC-PST \$0.28
Total \$4.48

Debit Card Tendered \$4.48
Change Due \$0.00

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT

HST# [REDACTED]

You paid an invoice! (#11516)

Koko Monk Chocolates <messenger@messaging.squareup.com>

Fri 11/26/2021 10:44 AM

To: [REDACTED]@leg.bc.ca>



Koko Monk Chocolates

Invoice Paid

\$472.50

Paid on November 26, 2021

Invoice #11516

November 26, 2021

Customer

[REDACTED]@leg.bc.ca

Message

Hi there, if this is not a pick up order please remember we will need full address and contact number of recipient.

Also please add \$15 extra if your delivery address is not in metro Vancouver (West van, North van addresses etc all need to pay this extra amount).

Thank you for your order

Invoice summary

Box Chocolates	\$500.00
(\$2.50 ea.) x 200 Individual	
<hr/>	
Local Business (10%)	-\$50.00
<hr/>	
Subtotal	\$450.00
Sales Tax	\$22.50
<hr/>	
Total Paid	\$472.50

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Eby, David

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,667.72
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,595.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,262.92</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



KITSILANO SECONDARY SCHOOL

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

07/10/2021

INVOICE PLEASE PAY UPON RECEIPT

██████████
Eby MLA
Vancouver, BC,

David.Eby.MLA@leg.bc.ca

Yearbook Advertisement

ADD SIZE: **1/4 Page**
PRICE: **\$150**

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.

If you would like to purchase a copy of the yearbook, please add \$30 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 ██████████@vsb.bc.ca or 604-713-8961

Thank you again for your support.

██████████
Yearbook / Newspaper Advisor

REMITTANCE (please include with Payment)

From: Eby MLA
Amount: **\$150** (Add \$30 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



Tax Invoice

Invoice Date

January 4, 2021

Invoice no.

02926-0905458

To

[REDACTED]

[REDACTED]@leg.bc.ca

[REDACTED] Team

BADKULawHN8

Subscriptions



Subscription to Canva Prc

iAESURkCGq4

January 4, 2021

\$25.90

Paid with Visa [REDACTED]

Total

\$25.90

Payments will be processed internationally. Additional bank fees may apply. **Total charged**

\$25.90

Please retain for your records.

Canva Pty Ltd. ABN [REDACTED]

110 Kippax St. Surry Hills NSW 2010 Australia

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Tax Invoice

Invoice Date

February 4, 2021

Invoice no.

02957-0914888

To

[REDACTED]

[REDACTED]@leg.bc.ca

[REDACTED] Team

BADKULawHN8

Subscriptions



Subscription to Canva Prc

iAEVOGp83GE

February 4, 2021

\$12.95

Paid with Visa [REDACTED]

Total

\$12.95

Payments will be processed internationally. Additional bank fees may apply. **Total charged**

\$12.95

Please retain for your records.

Canva Pty Ltd. ABN [REDACTED]

110 Kippax St. Surry Hills NSW 2010 Australia

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Tax Invoice

Invoice Date

March 4, 2021

Invoice no.

02985-0870281

To

[REDACTED]

[REDACTED]@leg.bc.ca

[REDACTED] Team

BADKULawHN8

Subscriptions



Subscription to Canva Prc

iAEX2OicvJE

March 4, 2021

\$12.95

Paid with Visa [REDACTED]

Total

\$12.95

Payments will be processed internationally. Additional bank fees may apply. **Total charged**

\$12.95

Please retain for your records.

Canva Pty Ltd. ABN [REDACTED]

110 Kippax St. Surry Hills NSW 2010 Australia

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Tax Invoice

Invoice Date

April 4, 2021

Invoice no.

03016-0814421

To

[REDACTED]

[REDACTED]@leg.bc.ca

[REDACTED] Team

BADKULawHN8

Subscriptions



Subscription to Canva Prc

iAEawBGVO0s

April 4, 2021

\$12.95

Paid with Visa [REDACTED]

Total

\$12.95

Payments will be processed internationally. Additional bank fees may apply. **Total charged**

\$12.95

Please retain for your records.

Canva Pty Ltd. ABN [REDACTED]

110 Kippax St. Surry Hills NSW 2010 Australia

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Tax Invoice

Invoice Date

May 4, 2021

Invoice no.

03046-0825235

To

[REDACTED]

[REDACTED]@leg.bc.ca

[REDACTED] Team

BADKULawHN8

Subscriptions



Subscription to Canva Prc

iAEdkPbfPZA

May 4, 2021

\$12.95

Paid with Visa [REDACTED]

Total

\$12.95

Payments will be processed internationally. Additional bank fees may apply. **Total charged**

\$12.95

Please retain for your records.

Canva Pty Ltd. ABN [REDACTED]

110 Kippax St. Surry Hills NSW 2010 Australia

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Tax Invoice

Invoice Date

June 4, 2021

Invoice no.

03077-0676333

To

[REDACTED]

[REDACTED]@leg.bc.ca

[REDACTED] Team

BADKULawHN8

Subscriptions**Subscription to Canva Prc**

iAEgeOj6HPY

June 4, 2021

\$12.95

Paid with Visa **** [REDACTED]

Total

\$12.95

Payments will be processed internationally. Additional bank fees may apply. Total charged

\$12.95

Please retain for your records.

Canva Pty Ltd. ABN [REDACTED]

110 Kippax St. Surry Hills NSW 2010 Australia

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Tax Invoice

Invoice Date

July 4, 2021

Invoice no.

03107-0652879

To

[REDACTED]

[REDACTED]@leg.bc.ca

[REDACTED] Team

BADKULawHN8

Subscriptions



Subscription to Canva Prc

iAEJSGRpAcM

July 4, 2021

\$12.95

Paid with Visa [REDACTED]

Total

\$12.95

Payments will be processed internationally. Additional bank fees may apply. **Total charged**

\$12.95

Please retain for your records.

Canva Pty Ltd. ABN [REDACTED]

110 Kippax St. Surry Hills NSW 2010 Australia

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Tax Invoice

Invoice Date
August 4, 2021

Invoice no.
03138-0870449

To

██████████
██████████@leg.bc.ca
██████████ Team
BADKULawHN8

Subscriptions



Subscription to Canva Prc
iAEmMEMW0ZQ
August 4, 2021

\$12.95

Paid with Visa •••• ██████████

Total

\$12.95

Payments will be processed internationally. Additional bank fees may apply. **Total charged**

\$12.95

Please retain for your records.

Canva Pty Ltd. ABN ██████████
110 Kippax St. Surry Hills NSW 2010 Australia
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Tax Invoice

Invoice Date
September 4, 2021

Invoice no.
031 69-0687426

To
[REDACTED]
[REDACTED]@leg.bc.ca
[REDACTED] Team
BADKULawHN8

Subscriptions



Subscription to Canva Prc
iAEpGPdJrLo
September 4, 2021

\$12.95

Paid with Visa [REDACTED]

Total

\$12.95

Payments will be processed internationally. Additional bank fees may apply. **Total charged**

\$12.95

Please retain for your records.

Canva Pty Ltd. ABN [REDACTED]

110 Kippax St. Surry Hills NSW 2010 Australia

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Tax Invoice

Invoice Date
October 4, 2021

Invoice no.
03199-0990912

To

[REDACTED]
[REDACTED]@leg.bc.ca
[REDACTED] Team
BADKULawHN8

Subscriptions



Subscription to Canva Prc
iAEr6HjkGq0
October 4, 2021

\$12.95

Paid with Visa [REDACTED]

Total

\$12.95

Payments will be processed internationally. Additional bank fees may apply. **Total charged**

\$12.95

Please retain for your records.

Canva Pty Ltd. ABN [REDACTED]
110 Kippax St. Surry Hills NSW 2010 Australia
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INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 01/05/2021
Invoice #: INV61396342
Payment Terms: Due Upon Receipt
Due Date: 01/05/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: David Eby MLA
[REDACTED]
Vancouver, British Columbia [REDACTED]
Canada
david.eby.mla@leg.bc.ca

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly -- Proration Credit Quantity: 1 Unit Price: CAD20.00	01/05/2021-01/17/2021	(CAD8.39)	(CAD1.01)	(CAD9.40)
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: CAD200.00	01/05/2021-01/04/2022	CAD200.00	CAD24.00	CAD224.00
Charge Name: Standard Pro - Discount Discount Percentage: 30.00%	01/05/2021-01/04/2022	(CAD60.00)	(CAD7.20)	(CAD67.20)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				

INVOICE TOTALS	
	Subtotal: CAD131.61
	Total (Including Tax): CAD147.40



INVOICE

	Invoice Balance:	CAD0.00
--	-------------------------	---------

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Discount	Provincial Sales Tax (PST) 7.000%	State	(CAD60.00)	(CAD4.20)
Discount	Goods and Service Tax (GST) 5.000%	Federal	(CAD60.00)	(CAD3.00)
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00
Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	CAD10.00
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	(CAD8.39)	(CAD0.59)
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	(CAD8.39)	(CAD0.42)
			Total Tax	CAD15.79

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total
				CAD147.40
01/05/2021	P-65925913	Payment		Applied Amount (CAD147.40)
			Invoice Balance	CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 12/18/2020
Invoice #: INV58093096
Payment Terms: Due Upon Receipt
Due Date: 12/18/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: David Eby MLA

[REDACTED]
Vancouver, British Columbia [REDACTED]
Canada

david.eby.mla@leg.bc.ca

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	12/18/2020-01/17/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey, B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex, 501 Belleville Street Victoria, BC V8V 1X4

Invoice

Date	Invoice #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	GST On Sales	5.00%	30.00
	GST/HST No. [REDACTED]		

	Subtotal	\$600.00
--	-----------------	----------

	Total	\$630.00
--	--------------	----------

	Payments/Credits	\$0.00
--	-------------------------	--------

	Balance Due	\$630.00
--	--------------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC.
 \$50 Non-Sufficient Funds charges Apply.
 Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.
 We Appreciate Your Business.

MLA Paid \$20.32

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

Invoice date: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 17		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

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

MLA Paid 41.02

URDU JOURNAL

0826193 B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : May 21, 2021
INVOICE : 2021-1432
GST : [REDACTED]

New Democrat BC Government Caucus
166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4
[REDACTED]
[REDACTED] / [REDACTED]

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD

1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.94



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 166 East Annex,
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021 PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR" GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
				GST/HST	\$30.00
Please make cheques out to: Miracle Media Group Inc				Total	\$630.00
Balance Due			\$630.00		

MLA Paid: \$20.32



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**", so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!



"Lest We Forget"

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]



Your order has been processed.

Order MC13227433

Processed on Jun 04, 2021 12:19 am Los Angeles.

Monthly plan

\$77.99

5201 - 5600 subscribers.

Tax

\$5.46

Tax Rate: 7%

Paid via Amex ending in [REDACTED] which expires [REDACTED]
on June 4, 2021

CAD
\$103.64 @
1.2194
\$83.45

Balance as of June 4, 2021

\$0.00

Discount

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



Your order has been processed.

Order MC13419493

Processed on Jul 04, 2021 12:35 am Los Angeles.

Monthly plan

5201 - 5600 subscribers.

Tax

Tax Rate: 12%

Paid via Amex ending in [REDACTED] which expires [REDACTED]
on July 4, 2021

Balance as of July 4, 2021

\$0.00

Discount

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

*CAD \$111.49
exch 1.27636
\$77.99*

\$9.36

\$87.35 USD



Your order has been processed.

Order MC13604301

Processed on Aug 04, 2021 12:50 am Los Angeles.

Monthly plan

\$77.99

5201 - 5600 subscribers.

Tax

\$9.36

Tax Rate: 12%

Paid via Amex ending in [REDACTED] which expires [REDACTED]
on August 4, 2021

*\$112.62
@ 1.2893 exch.
\$87.35 USD*

Balance as of August 4, 2021

\$0.00

Discount

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



Your order has been processed.

Order MC13786949

Processed on Sep 04, 2021 12:26 am Los Angeles.

Monthly plan **\$77.99**

5201 - 5600 subscribers.

Tax **\$0.00**

State Sales/Use

Tax **\$5.46**

PST

Tax Rate: 7%

Tax

GST

Tax Rate: 5%

\$3.90
*\$118.90 CAD @
1.26288*
\$87.35

Paid via Amex ending in [REDACTED] which expires [REDACTED]
on September 4, 2021

Balance as of September 4, 2021 **\$0.00**



Your order has been processed.

Order MC13967853

Processed on Oct 04, 2021 12:18 am Los Angeles.

Monthly plan **\$77.99**
5201 - 5600 subscribers.

Tax **\$0.00**
State Sales/Use

Tax **\$5.46**
PST
Tax Rate: 7%

Tax
GST
Tax Rate: 5%

Paid via Amex ending in [REDACTED] which expires [REDACTED]
on October 4, 2021

Handwritten note:
@114.06 CAD \$3.90
@1.30578 each
\$87.35

Balance as of October 4, 2021 **\$0.00**



Your order has been processed.

Order MC14151357

Processed on Nov 04, 2021 12:29 am Los Angeles.

Monthly plan	\$77.99
5201 - 5600 subscribers.	
Tax	\$0.00
State Sales/Use	
Tax	\$5.46
PST	
Tax Rate: 7%	
Tax	\$3.90
GST	
Tax Rate: 5%	
Tax	\$0.00
FEE	

CAD \$108.83
exch. ~~108.83~~
\$3.90
\$0.00

Paid via Amex ending in [REDACTED] which expires [REDACTED]

\$87.35 USD



Date 10-11-2021
 Invoice No. 2021000220
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
* ASIAN JOURNAL HP Color - Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6
 CO paid \$24.56

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 20210688
DATE 04/11/2021
TERMS Net 30
DUE DATE 04/12/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 Pub: South Asian Post Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

CO paid \$16.93

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.32

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4681

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00

DATE: November 05, 2021

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

CO paid \$16.93

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Diwali Greetings Oct 28, 2021	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				CAD 525.00

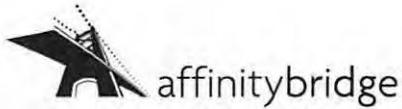
CO paid \$16.93

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business





From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **6432**
 Issue Date 2021/10/01
 Due Date 2021/10/31 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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	Selina Robinson ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice ✓	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
Product	Anne Kang ✓	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD
GST (5%) \$86.25 CAD

Amount Due \$1,811.25 CAD

Shared by 23 MLAs
Paid \$78.75 each

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



ASIAN STAR MEDIA INC
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number A211002D
 Date 11/1/2021

Bill To
 New Democrat BC Government Caucus
 166 East Annex, Parliament Buildings
 501 Belleville Street
 Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL	AD	\$600.00	\$600.00
<p>NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2</p> <p>GST [REDACTED]</p>				
<p>Shared by 30 MLAs CO paid \$20.32</p>			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7

PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/4/2021	3469

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement October 29 2021 Diwali 2021	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs
CO paid \$16.93



Hamyari Media Inc.

New Invoice

\$351.75

Due on December 27, 2021

Shared by 24 MLAs
Each CO paid \$14.07

[Pay Invoice](#)

**BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice)
advert**

Invoice #004133

December 13, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]@leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

Issue No.148 - Hamyari Media- Date: December 10, 2021

Ad link:



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:

13053

DATE:

11/24/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

Shared by 30 MLAs
CO paid \$16.93



102-9360 – 120th Street
 Surrey, BC V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

Shared by 30 MLAs
 CO paid \$24.56

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

Invoice date: 11/24/2021

Invoice no.: 51350

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

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

Shared by many MLAs
CO paid \$39.77

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Eby, David

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$89.32
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$185.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$275.15</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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
94869117	31-Aug-2021
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 # 94869117 Bill To [REDACTED] Invoice Date 2021.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.90 /EA	8.70	G

Subtotal				8.70	
GST/HST # [REDACTED]	5.000	%	8.70	0.44	
Total (CAD)				9.14	

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
94888174	30-Sep-2021
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 # 94888174 Bill To [REDACTED] Invoice Date 2021.09.30					
7777000300	Flats Mailed	3 EA	2.90 /EA	8.70	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		14.00 %	1.85	
Subtotal				23.75	
GST/HST # [REDACTED] 5.000 %				23.75	1.19
Total (CAD)				24.94	

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 #: 853436
Date: 21/01/2021 Time:
Cashier: 23 Register #: 2

Description	Amount
TAPE TRANSPARENT W/DISPENSER	\$1.25
COPY PAPER PKG	\$6.50
COPY PAPER PKG	\$6.50
DUCT TAPE COLOURED	\$3.00
TAPE PACKING CLEAR 48MM X 45YD	\$1.50

Sub Total	\$18.75
GST	\$0.94
BC-PST	\$1.31
Total	\$21.00

VISA Credit Card Tendered	\$21.00
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT

Sept 13 2021

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

|| Sales || Receipt

Transaction #: 962136
Date: 13/09/2021 Time: [REDACTED]
Cashier: 27 Register #: 2

Description	Amount
SKETCH BOOK ELASTIC 8.5X5IN	\$3.00
COPY PAPER PKG	\$6.50
COPY PAPER PKG	\$6.50

Sub Total	\$16.00
GST	\$0.80
BC-PST	\$1.12
Total	\$17.92

MASTERCARD Credit Card Tendered	\$17.92
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT

Sep 13 2021 [REDACTED] Transf R2-935505

TRANSACTION RECORD

Card:*****[REDACTED]
A3000000041010 Card Type: MC
MASTERCARD
Trans Type : PURCHASE
Card Entry : C
Auth # : 09013Z
Sequence # : 001189038
Merchant ID : 23066530
Terminal # : RC2306653002
Date : 09-13-2021
Time : [REDACTED]

Amount : \$17.92

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

Paper for 2909



April 13 2021



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

Apr 13 2021 [Redacted] Trans R2-882924

TRANSACTION RECORD

Sales Receipt

Transaction #: 890601
Date: 13/04/2021 Time: [Redacted]
Cashier: 2 Register #: 2

Card:*****[Redacted]
A000000031010 Card Type: VI
VISA CREDIT
Trans Type : PURCHASE
Card Entry : RF
Auth # : 058467
Sequence # : 001034027
Merchant ID : 23066530
Terminal # : RC2306653002
Date : 04-13-2021
Time : [Redacted]

Description Amount

COPY PAPER PKG \$6.50

Amount : \$7.29

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

00 APPROVED - THANK YOU

VISA Credit Card Tendered \$7.29
Change Due \$0.00

Retain this copy for your records
*** CUSTOMER COPY ***

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



**A.S. SAFE & SECURITY
LOCKSMITH LTD.**
4105 MacDONALD ST., VAN., B.C. V. 2P1
TEL. 734-SAFE (7233) FAX 734-7234

X	2	
a		13.00
B 3		26.00
Q	4	
		1.31 II
		1.84 II
		29.41 CH
		15.58
4		1822

A.S. SAFE & SECURITY LOC
4105 MACDONALD ST V6L
VANCOUVER B.C.
22040188
QC2204018801

SALE

0-24-2021
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type DP
N [REDACTED]
A0000002770100100000001
Interac

RRN 001019012
\$29.41
\$29.41

1 *****
D-HAN DU
111 111

Use this copy for your records
Customer copy

THE UPS STORE #212
2912 BROADWAY W
VANCOUVER, BC

REPRINT

Term ID: 56658670

Purchase

XXXXXXXXXX [REDACTED] Default
FLASH Entry Method: H

Total: \$ 57.40

2021/11/03 [REDACTED]

Seq #: 001-001608-0

Appr Code: 663137

Resp Code: 00/001

Interac
A00000027710100100000002
B9 02 73 06 0C F2 66 D8
80 80 00 80 00

APPROVED
Thank You

Customer Copy

4105 MacDONALD ST V6L2P1
 TEL. 734-S
 A.S. SAFE & SECURE LOC
 LOCKSMITH LTD.

08-13-21
 X 2
 @ 7.00
 14.00
 0 2
 0.79 II
 0.98 II
 15.68 CH
 13.32
 4 2397

A.S. SAFE & SECURE LOC
 4105 MACDONALD ST V6L2P1
 VANCOUVER BC
 22040188
 QC2204018801

SALE

08-13-2021
 Acct # *****
 Exp Date **/** Card Type DP
 Name: RF
 A00000027710100100000001
 Interac

Trace # 560003
 Inv. # 11073
 Auth # 597401 RRN 001060003

Sale \$15.68
 TOTAL \$15.68

++++++
 00 APPROVED-THANK YOU
 ++++++

Retain this copy for your
 records
 Customer copy



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
94923979	30-Nov-2021
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	2.90 /EA	2.90	G
Subtotal				2.90	
GST/HST # [REDACTED] 5.000 %				2.90	0.15
Total (CAD)				3.05	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Eby, David

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

- Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Sep. 30, 2021

- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2021 to Dec. 31, 2021

- Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2021 to Dec. 31, 2021

- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Eby, David

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,916.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,846.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,762.41</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Invoice

[Redacted]
[Redacted]
[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. 5289

Date: Jun 30, 2021

Work	Description	Amount
Cleaned Exterior Windows		30.00
	Subtotal:	30.00
	G - GST 5% GST	1.50
 Scanned Aug 31st		
Terms: Due on Receipt		
THANK YOU! Please make cheques payable to [Redacted]		TOTAL AMOUNT
		31.50



Invoice

[Redacted]

[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. 5290

Date: Jul 31, 2021

Work	Description	Amount
Cleaned Exterior Windows		30.00
	Subtotal:	30.00
	G - GST 5% GST	1.50
✓ Scanned Aug 31		
Terms: Due on Receipt		
THANK YOU! Please make cheques payable to [Redacted]		TOTAL AMOUNT
		31.50



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

Customer	[REDACTED]
Date	9/30/2021
Invoice	0000633388
Customer PO	
Due Date	10/30/2021

Bill to:

DAVID EBY
 2909 W BROADWAY
 MLA VANCOUVER POINT GREY
 VANCOUVER, BC V6K2G6

Balance Forward	\$111.74
Payments	\$-111.74
Credits	\$0.00
Charges	\$11.99
Balance Due	\$11.99

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$11.99	\$0.00	\$0.00	\$0.00	\$0.00	\$11.99

IMPORTANT MESSAGES

A reminder that customers can now receive reminders, notifications, service alerts, request a pick-up and more with the Urban Impact App! With easy access through our website www.urbanimpact.com or using a mobile device, the App is available to download on both the App store and Google Play.

Payment Options

-  Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.
-  Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

-  Pay online, through financial institution, EFT, or online banking portals.
-  Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

0001 - DAVID EBY - 2909 W BROADWAY

09/01/21 - 09/30/21	1.00	Bin Rental - Totes	10.70
		Pre-tax Site Charges	10.70
		Goods and Services Tax (GST) [REDACTED]	0.54
		Provincial Sales Tax (PST) [REDACTED]	0.75
		Site Total	11.99
		Pre-tax Current Charges	10.70
		Goods and Services Tax (GST) [REDACTED]	0.54
		Provincial Sales Tax (PST) [REDACTED]	0.75
		Invoice Amount	11.99

To receive proper credit please return this portion with your payment.

Customer DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER, BC V6K2G6	Date	Balance Due
	9/30/2021	\$11.99
	Invoice	Current Invoice Amount
	0000633388	\$11.99



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089

Amount Enclosed
Cheque No



Invoice



(604) 290-8355

noworrieswindows@gmail.com

GST No [REDACTED]

www.noworrieswindows.com

TO:

David Eby
 2909 West Broadway
 Vancouver, BC V6K 2G6

Invoice No. 5419

Date: Oct 31, 2021

Work	Description	Amount
Cleaned Exterior Windows	Aug 2021	30.00
Cleaned Exterior Windows	Sept 2021	30.00
Cleaned Exterior Windows	Oct 2021	30.00
	Subtotal:	90.00
	G - GST 5% GST	4.50

<p><i>Terms: Due on Receipt</i></p> <p>THANK YOU! Please make cheques payable to [REDACTED]</p>	<p>TOTAL AMOUNT</p>	<p>94.50</p>
--	----------------------------	---------------------

INV#4

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

04-Nov-21

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 JUL 1- NOV 30, 2021 for the above address:-

5 MONTHS

AT \$260.-					\$1,300.00
Sub-total					\$1,300.00
GST	5%				\$65.00
Total					\$1,365.00

Please let me have your check for the balance of \$1,365.- Thank you.
Sorry for the confusion.

[REDACTED]
Manager
JLW Contracting Services Inc

Invoice

Vancouver, BC

@gmail.com

Date: Nov 23, 2021

RECEIPT NO. 133

BILL TO:
David Eby, MLA Constituents Office

Subject: Photography

ITEM	DESCRIPTION	AMOUNT DUE
Photography and Design	1h	\$200.00
AMOUNT		\$200.00
Paid		\$0.00
TOTAL		\$200.00

By clearing this invoice, the recipient of these photographs is licensed to use contracted photos for republication and promotional material till [REDACTED] Photography copyright expires. The recipient may not resell the photos to a 3rd party without consent of [REDACTED] Photography. [REDACTED] Photography reserves the right to use the photos in his portfolio (such as Facebook, Instagram, etc) and will ensure credit will be given if possible.



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

Customer	[REDACTED]
Date	11/30/2021
Invoice	0000639569
Customer PO	
Due Date	12/30/2021

Bill to:

DAVID EBY
 2909 W BROADWAY
 MLA VANCOUVER POINT GREY
 VANCOUVER, BC V6K2G6

Balance Forward	\$11.99
Payments	\$0.00
Credits	\$0.00
Charges	\$111.74
Balance Due	\$123.73

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$123.73	\$0.00	\$0.00	\$0.00	\$0.00	\$123.73

IMPORTANT MESSAGES

To our valued customers ~ wishing you all the very best during these uncertain times, we hope you are safe and dry. Please accept this notice that there will be a modest increase to our service fees as of Jan 1, 2022. We really understand that our services need to be timely, efficient, safe and cost effective, please know that this is our priority for our important customers.

Payment Options

Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.

Pay online, through financial institution, EFT, or online banking portals.

Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

0001 - DAVID EBY - 2909 W BROADWAY

11/12/2021	1.00	One Time On-Site Shredding - PO# ERIN BULLEN	95.00
11/01/21 - 11/30/21	1.00	Bin Rental - Totes	10.70
		Pre-tax Site Charges	105.70
		Goods and Services Tax (GST) [REDACTED]	5.29
		Provincial Sales Tax (PST) [REDACTED]	0.75
		Site Total	111.74
		Pre-tax Current Charges	105.70
		Goods and Services Tax (GST) [REDACTED]	5.29
		Provincial Sales Tax (PST) [REDACTED]	0.75
		Invoice Amount	111.74
		CO paid:	111.74

To receive proper credit please return this portion with your payment.

Customer DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER, BC V6K2G6	Date 11/30/2021	Balance Due \$123.73
	Invoice 0000639569	Current Invoice Amount \$111.74



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089

Amount Enclosed
Cheque No