

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Eby, David

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,434.54
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$567.41</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,001.95</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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
- 
- 
-



# Invoice

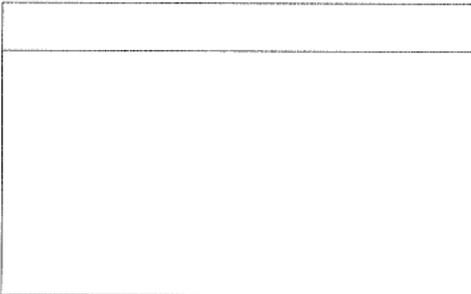


Customer No.	Date	Ticket #
	December 07, 2021	T1-126703

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

DAVID EBY  
 ROOM 232  
 NDP  
 VANCOUVER-POINT GREY  
 VICTORIA, BC  
 (604) 660-1297



Quantity	Item #	Description	Retail Price	Selling unit	Total
0	1-100052	MLA Custom Christmas Cards	13.39	EACH	133.90

Cust PO #:      Ship date:      Ship-via code:  
 Sls rep:      Location: 01      Terms: Net due in 30 days

Subtotal:	133.90
GST:	6.70
PST:	9.37
<b>Total:</b>	<b>149.97</b>

Tender:	
A/R Charge	149.97
<b>Net tender:</b>	<b>149.97</b>

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

GST#

**Inter Print Ltd.**

120 - 8833 Odlin Crescent  
 Richmond, B. C. V6X 3Z7  
 Tel: (604) 231-6061  
 Fax: (604) 231-6072

Office@interprint.ca

**INVOICE**

Invoice No.: 60228

Date: 01/24/2022

**Sold to:** David Eby, MLA  
 2909 West Broadway  
 Vancouver, B. C. V6K 2G6

Description	Quantity	Amount
Red pocket with gold foil	1,000	222.00
Courier	1	10.00
Extra courier charge	1	10.00
Subtotal:		242.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		12.10
PST		15.54
Inter Print Ltd. GST: # [REDACTED]		
Please make cheque payable to Inter Print Ltd.		
<b>Comment:</b> \$25 Will be charged on any NSF Cheque		
<b>Total Amount</b>		<b>269.64</b>
Prepared by	Received by	Deposit
		Balance Due

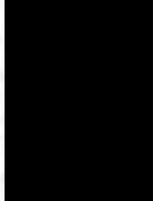
Dear Cristina Initchi, This is to confirm that order #e2610d has been received. You will be notified via email when your order is ready.



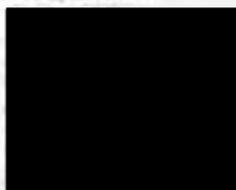
**Order #: e2610d**

**Result:** APPROVED  
**Order Date:** 2021-12-09 3:03 PM  
**Time:** 15:03:15 (EST)  
**Authorization:** 541959  
**Sequence Number:** 49529-0\_220/0  
**Reference Number:**  
**Card Name:** VISA  
**Order #:** e2610d  
**Type:** Sale  
**Receipt Line:** 01/027 a  
**Preferred Store Location:** #055

**Client Information:**



**Billing Address:**



**Store Pickup Location:**

S055 Vanc-Core  
901 Seymour Street  
Vancouver, BC  
V6B 3M1, Canada  
604-602-5959

**Order Details:**

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	Same-Day 100 Postcards 5x7 Gloss Double Sided 400022923361	pickup in BC	\$67.99	\$67.99	GST PST-BC
1	Same-Day Service & Handling 400029707568		\$2.99	\$2.99	GST PST-BC
Subtotal				<b>\$70.98</b>	
GST (5%):				<b>\$3.55</b>	
PST-BC (7%):				<b>\$4.97</b>	
Total				<b>\$79.50</b>	

All prices listed here are in CDN Dollars  
GST/HST No. [REDACTED]

STAPLES Canada  
5000 F 55  
Vancouver, BC V6B3M1  
604) 602-5959

Sale 0C094 4 001 16871  
005E 12/09/21

1340636  
1 HALF FLD EVLP 50P 26.498  
718103140915  
1 HALF FLD EVLP 50P 26.498  
718103140915  
Subtotal 52.98  
PST 7.00% 3.71  
GST 5.00% 2.65  
Total \$59.34  
Debit 59.34

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase \$59.34  
Interac H FLASH DEFAULT  
Authorization Number 726580  
0010015570 [REDACTED] 66278900  
12/09/21  
00/001 APPROVED - THANK YOU  
Interac 00000027710100100000002  
6080008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

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

**Sales Receipt**

Transaction #: 1009050  
Date: 12/9/2021 Time: [REDACTED]  
Cashier: 25 Register #: 1

Description	Amount
=====	=====
2PK SHARPIE FINE BLACK MARKERS	\$4.00
2PK SHARPIE FINE BLACK MARKERS	\$4.00
	=====
Sub Total	\$8.00
GST	\$0.40
BC-PST	\$0.56
Total	\$8.96
Debit Card Tendered	\$8.96
Change Due	\$0.00

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Eby, David

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,262.92
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,047.61</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,310.53</u></u>

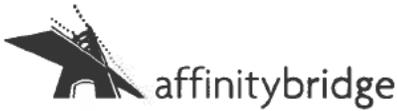
**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 1350 Burrard Street, Suite #393  
 Vancouver, BC V6Z 0C2  
 Canada

Invoice ID **6689**  
 Issue Date 2022/01/01  
 Due Date 2022/01/31 (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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal      **\$1,725.00 CAD**  
 GST (5%)      **\$86.25 CAD**  
**Amount Due    \$1,811.25 CAD**

**CO paid \$78.75**

**Notes**

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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

# Invoice



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

Invoice Date: Jan 5, 2022  
Invoice #: INV126261755  
Payment Terms: Due Upon Receipt  
Due Date: Jan 5, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: David Eby MLA

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]  
Canada  
  
david.eby.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]  
Canada  
  
david.eby.mla@leg.bc.ca

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Annual</b>				
Quantity: 1 Unit Price: CAD200.00	Jan 5, 2022-Jan 4, 2023	CAD200.00	CAD24.00	<b>CAD224.00</b>
		Subtotal		<b>CAD200.00</b>
		Total (Including Tax)		<b>CAD224.00</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	<b>CAD14.00</b>



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

# INVOICE

**TO:** Mable Elmore, MLA  
 Vancouver – Kensington  
 6106 Fraser St.  
 Van. BC V5W 3A1

INVOICE #: 0841  
 DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page ad for 23 MLAs	23 x \$47.14	\$1084.28
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022		
1	24/7 Facebook Group post access		



SUBTOTAL	\$1084.28
GST# [REDACTED]	54.00
Credit Cart Fee (3%)	
<b>TOTAL</b>	<b>\$1138.28</b>

CO share = \$49.49

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

[REDACTED]  
Vancouver BC [REDACTED]

**Invoice No. 17**  
**Date: February 14, 2022**

**SOLD TO:**

[REDACTED]  
Constituency Assistant  
David Eby, MLA Vancouver-Point Grey  
2909 West Broadway  
Vancouver V6K 2G6

<u>Description</u>	<u>Size</u>	<u>Cost</u>	<u>Quantity</u>	<u>Amount \$</u>
Advertisement in The Campus Resident December 20, 2021 issue	1/4 page	250.00	1	250.00
			<b>Total</b>	<b>250.00</b>

**Payable upon receipt of invoice**  
*Thank you for the opportunity to do business with you*

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

# 明報

MING PAO DAILY NEWS  
www.mingpaovan.com

## PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS  
166 EAST ANNEX, PARLIAMENT BLDG.  
VICTORIA BC V8V 1X4

ATTN: [REDACTED]  
TEL : (250) [REDACTED]  
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001  
OUR ORDER NO. 18137494  
OUR REF. NO. 633436  
CUSTOMER CODE [REDACTED]  
DATE November 26, 2021  
SALESPERSON [REDACTED]  
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00  
plus : GST on \$ 1,150.00 @5.00% GST : 57.50  
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.  
Member of Media Chinese Group  
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

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> LL20210206	
	<b>Invoice No.</b> 374513	
	<b>Date</b> Nov 25 2021	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> MAIN1	
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01  *** TEARSHEET: 1 COPY		\$2,119.68
		<b>Subtotal</b> \$2,119.68
		GST 5% \$105.98
		<b>TOTAL</b> CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd  
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2  
 TEL 1 604 321 1111 FAX 1 604 321 5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts  
 Ineret de 2% par mois sera charge sur les comptes passe due





Your order has been processed.

**Order MC14688629**

Processed on Feb 03, 2022 11:45 pm Los Angeles.

**Monthly plan** **\$85.99**  
5201 - 5600 subscribers.

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

**Tax** **\$6.02**  
PST  
Tax Rate: 7%

**Tax** **\$4.30**  
GST  
Tax Rate: 5%

Paid via Amex ending in [REDACTED] which expires [REDACTED]  
on February 4, 2022

**Balance as of February 4, 2022** **\$0.00**

CAD 1: 3036  
\$125.55 CAD  
**\$96.31**



Your order has been processed.

**Order MC14511365**

Processed on Jan 03, 2022 11:34 pm Los Angeles.

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

Paid via Amex ending in [REDACTED] which expires [REDACTED]  
on January 4, 2022

*Handwritten:*  
USD @  
87.35  
~~114.44~~ CAD  
**\$87.35**

**Balance as of January 4, 2022**

**\$0.00**



Your order has been processed.

**Order MC14331977**

Processed on Dec 03, 2021 11:27 pm 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%

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

*\$115.03 CDN*  
**\$87.35**

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Eby, David

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$275.15
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$287.56</u></u>

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

January 27, 2022

[REDACTED]

[REDACTED]

Vancouver, BC

[REDACTED]

Receipt

\*\*\*\*\*

Used rolling/folding Steelcase Tables/Desks

2 at \$175 each.

CO paid \$65.65

\$350 total received via interac transfer

from [REDACTED], 2909 W. Broadway

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2022/01/27  
TIME 8647  
CLERK ID 7  
INVOICE # 45  
RECEIPT NUMBER  
H85061283-001-143-013-0

-----  
PURCHASE  
AMOUNT \$36.25  
TIP \$4.00  
TOTAL

**\$40.25**  
-----

VISA CREDIT  
A0000000031010  
A7215183AFCB8A7E  
0000000000-

**APPROVED**

AUTH# 09288F 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



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: BCMACCT@Victoria1.gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>94777946</b>	<b>31-Mar-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94777946 Bill To [REDACTED] Invoice Date 31.03.2021					
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		9.00 %	1.19	
7777000800	Packages Mailed	3 EA	6.60 /EA	19.80	G
Subtotal				39.99	
GST/HST # [REDACTED] 5.000 %				39.99	2.00
Total (CAD)				41.99	

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
<b>94796891</b>	<b>30-Apr-2021</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	6.60 /EA	6.60	G
Subtotal				6.60	
GST/HST # [REDACTED] 5.000 %				6.60	0.33
Total (CAD)				6.93	

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
<b>94906094</b>	<b>31-Oct-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94906094 Bill To [REDACTED] Invoice Date 2021.10.31					
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000600	Parcels Mailed	3 EA	13.20 /EA	39.60	G
	Fuel Surcharge %		14.00 %	5.54	
Subtotal				48.04	
GST/HST # [REDACTED] 5.000 %				48.04	2.40
Total (CAD)				50.44	

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Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>94978440</b>	<b>28-Feb-2022</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 # 94978440 Bill To [REDACTED] Invoice Date 2022.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				6.81	
GST/HST # [REDACTED]	5.000 %	6.81		0.34	
Total (CAD)				7.15	

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 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 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Eby, David

Expense Category: **Travel**

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

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Eby, David

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,762.41
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$248.66</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,011.07</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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



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

Customer	[REDACTED]
Date	12/31/2021
Invoice	0000643306
Customer PO	
Due Date	1/30/2022

**Bill to:**

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

Balance Forward	\$123.73
Payments	\$-111.74
Credits	\$0.00
Charges	\$11.99
Balance Due	\$23.98

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$11.99	\$0.00	\$11.99	\$0.00	\$0.00	\$23.98

**IMPORTANT MESSAGES**

**Your account is now overdue - Please call to arrange payment. 604-273-0089 x 4.**

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](mailto: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**

12/01/21 - 12/31/21	1.00	Bin Rental - Totes	10.70
		Pre-tax Site Charges	10.70
		Goods and Services Tax (GST)	0.54
		Provincial Sales Tax (PST)	0.75
		<b>Site Total</b>	<b>11.99</b>
		<b>Pre-tax Current Charges</b>	<b>10.70</b>
		Goods and Services Tax (GST)	0.54
		Provincial Sales Tax (PST)	0.75
		<b>Invoice Amount</b>	<b>11.99</b>

CO paid \$23.98

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

<b>Customer</b> DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER, BC V6K2G6	<b>Date</b> 12/31/2021	<b>Balance Due</b> \$23.98
	<b>Invoice</b> 0000643306	<b>Current Invoice Amount</b> \$11.99



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

<b>Amount Enclosed</b>
<b>Cheque No</b>

# Marlow Commodity Trading, Ltd.

3562 West 12th Ave  
Vancouver BC V6R 2N4  
604-786-1062  
marlowpacific@gmail.com  
G T/H T Registration No [REDACTED]  
Business Number [REDACTED]

## INVOICE

BILL TO  
DAVID EBY, MLA  
2909 west broadway  
vancouver BC

INVOICE 1904253  
DATE 30/01/2022  
TERMS Net 30  
DUE DATE 01/03/2022

SERVICE ADDRESS  
2909 west broadway

DATE	ACTIVITY	AMOUNT
28/01/2022	Commercial Property Clean Up remove unwanted items and leave area clean and safe	0.00
	Construction Site Cleanup abandoned sofa, slow boards, very heavy display case, abandoned items behind pr0perty	160.00
We appreciate your business. Please call [REDACTED] with any questions or concerns Payments can be made by etransfer paymarlow@gmail.com		
	SUBTOTAL	160.00
	GST @ 5%	8.00
	TOTAL	168.00
	BALANCE DUE	<b>\$168.00</b>



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

Customer	[REDACTED]
Date	1/31/2022
Invoice	0000647379
Customer PO	
Due Date	3/2/2022

**Bill to:**

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

Balance Forward	\$23.98
Payments	\$0.00
Credits	\$0.00
Charges	\$12.59
Balance Due	\$36.57

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$12.59	\$11.99	\$0.00	\$11.99	\$0.00	\$36.57

**IMPORTANT MESSAGES**

**Your account is now overdue - Please call to arrange payment. 604-273-0089.**

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 safe and clear access to the recycling and waste equipment. We are working hard to ensure no service interruptions.

**Payment Options**



Pay by credit card, email [accounting@urbanimpact.com](mailto: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**

01/01/22 - 01/31/22	1.00	Bin Rental - Totes	11.24
		Pre-tax Site Charges	11.24
		Goods and Services Tax (GST) [REDACTED]	0.56
		Provincial Sales Tax (PST) [REDACTED]	0.79
		<b>Site Total</b>	<b>12.59</b>
		<b>Pre-tax Current Charges</b>	<b>11.24</b>
		Goods and Services Tax (GST) [REDACTED]	0.56
		Provincial Sales Tax (PST) [REDACTED]	0.79
		<b>Invoice Amount</b>	<b>12.59</b>
		<b>CO paid:</b>	<b>12.59</b>



Invoice



**(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. 5643

Date: Feb 28, 2022

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

**31.50**



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

Customer	[REDACTED]
Date	2/28/2022
Invoice	0000649732
Customer PO	
Due Date	3/30/2022

**Bill to:**

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

Balance Forward	\$36.57
Payments	-\$36.57
Credits	\$0.00
Charges	\$12.59
Balance Due	\$12.59

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59

**IMPORTANT MESSAGES**

2021 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 concise and easy to read format. Certificates can be used to communicate with your team on 2021 recycling efforts.

**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**

02/01/22 - 02/28/22	1.00	Bin Rental - Totes	11.24
		Pre-tax Site Charges	11.24
		Goods and Services Tax (GST) [REDACTED]	0.56
		Provincial Sales Tax (PST) [REDACTED]	0.79
		<b>Site Total</b>	<b>12.59</b>
		<b>Pre-tax Current Charges</b>	<b>11.24</b>
		Goods and Services Tax (GST) [REDACTED]	0.56
		Provincial Sales Tax (PST) [REDACTED]	0.79
		<b>Invoice Amount</b>	<b>12.59</b>

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

<b>Customer</b> DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER, BC V6K2G6	<b>Date</b> 2/28/2022	<b>Balance Due</b> \$12.59
	<b>Invoice</b> 0000649732	<b>Current Invoice Amount</b> \$12.59



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

<b>Amount Enclosed</b>
<b>Cheque No</b>