

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,061.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,061.77</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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
-
-
-

Confirmation No. 15113643

Greek Day on Broadway



Receipt details

Billing information

David Eby
2909 W Broadway
Vancouver, BC V6K 2G6
Canada

Transaction date
Fri, April 15, 2022 8:02 PM

Credit card: XXXXXXXXXX

David Eby

REGISTRATION & ADD-ONS

Non-Profit Exhibitor - David Eby	CA\$500.00
DAVID EBY SUBTOTAL	CA\$500.00

Order summary

David Eby total	CA\$500.00
GST	CA\$25.00
Processing fee	CA\$37.15
ORDER TOTAL	CA\$562.15

Questions about this transaction?

If you have questions about this transaction, please contact the organizer.

Contact information

Contact: Greek Day on Broadway
Email address: contact@greekheritagemonth.com

SAFeway

3473

Safeway #1 Broadway
711 1st Ave
New York, NY 10002
Tel: 212 512 5221

Receipt No. 1234

GROCERY	
1 lb. Apples	\$8.99 GC
2 lbs. Bananas	\$5.99
1/2 doz. Eggs	\$1.99 GC
YOU SAVED \$0.31	
1/2 doz. Milk	\$12.99 PC
SUBTOTAL \$27.96	
TAX	\$0.75
TOTAL	\$29.62
CASH TENDERS	\$29.62
CHANGE	\$0.00

NUMBER OF ITEMS 4
 *****YOUR SAVINGS*****
 With Savings Card \$0.30
 Your Total Savings \$0.30

AIR MILES

LET US REWARD YOU

Air Miles earned: 10 (have normal)

Call today visit www.airmiles.ca



ANY QUESTIONS? THANK YOU!

EVENTLAB

EventLAB Productions
 44-1385 West 7th Avenue
 Vancouver, BC V6H 1B8

Invoice # 00000091

GST# [REDACTED]

Client David Eby, MLA Vancouver-Point Grey
 2909 West Broadway
 Vancouver BC V6K 2G6
 Canada

Date

Due Date

22-05-16

22-05-16

Description	Amount	Tax
YOUTH TALK #BCPOLI: ANTI-RACISM 2022 WITH MLA DAVID EBY AND PARLIAMENTARY SECRETARY RACHNA SINGH - Meeting planning/pre-production, 6 hrs - Event operations, 8 hrs (2 techs x 4 hrs)	\$1,400.00	GST

Your PO#:	Terms: C.O.D.	Total	\$1,400.00
Payment: Please make cheques payable to EventLAB Productions or eTransfers to info@eventlab.ca		GST	\$70.00
		PST	\$0.00
		Total Amount	\$1,470.00
		Amount Applied	\$0.00
Thank you for your business.		Balance Due	\$1,470.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$893.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$893.59</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

[REDACTED] (billingid: [REDACTED])
ouwer-Point Grey Community Office
2909 West Broadway
Vancouver, BC
V6K 2G6
CANADA

PAID Invoice #: 351411
Invoice Dated:2022/03/08
Displayed: 2022/03/08

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2022/03/08	-0.25	1.00	0.0%	-0.25	
credit for your donation						
ch_red_cross	2022/03/08	0.25	1.00	0.0%	0.25	
charity donation						
carenew	2022/05/13	13.49	1.00	3.5%	13.02	G
1 year renewal for davidebymla.ca [order id: 183772] old expiry: 2022-05-13						
Total					13.02	
PST					0.00	
HST/GST ([REDACTED])					0.65	
Total New Charges					13.67	

Thank You.

Notes:

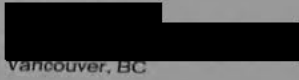
- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):
<https://swww.baremetal.com/baremetal/>



TR Trades Reproduction Ltd
 1744 West 4th Ave • Vancouver BC • V6J 1M1
 604.736.4571 • ar@trtrades.com
 trtrades.com • vancouveresigns.ink

ICN #	INVOICE DATE	INVOICE #	PAGE
848470	Apr 11, 2022	22003340	1

CHARGE TO



Vancouver, BC

TIME WANTED
Apr 01, 2022 05:00PM

Thank you, we appreciate your business!
 View our services at trtrades.com & vancouveresigns.ink
 Locally and family owned since 1969

CONTACT Cristina Ilnitich

CUSTOMER #	VOUCHER #	ORDER DATE	PO/JOB #	DELIVERY	PHONE #	TERMS
[REDACTED]	222649	Mar 15, 2022	David Eby Constituency Office /CO	Pick up		DUE UPON RECEIPT

CODE	DESCRIPTION	ORIGINALS	COPIES	QUANTITIES	UNIT PRICE	AMOUNT
SR	PRINTING AND/OR SERVICES	1	1	1.00	69.930 50	34.95
CW4	WHITE COROPLAST 4MM MOUNTED	1	2	12.00	3.000 50	18.00
PROGAV	PRO GLOSS ADHESIVE	1	2	12.00	4.500 50	27.00

SPECIAL INSTRUCTIONS

TITLE FOR GOODS PASSES AT SELLER'S PREMISES.

Payment1: EFT

EXTENDED BUSINESS HOURS

Monday - Thursday 7:30 am - 9:00 pm
 Friday 7:30 am - 5:30 pm
 Saturday 9:00 am - 5:00 pm

SUBTOTAL	79.95
GST	4.00
PST	5.60
DELIVERY	0.00
TOTAL	89.55

RECEIVED BY _____

To pay by credit card or to set up EFT payments, please call 604-736-4571 ext 119 or email ar@trtrades.com
 Please make cheques payable to TR Trades Reproduction Ltd.

P - PROVINCIAL EXEMPT
 GST REGISTRATION NO. [REDACTED]

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

DATE	15/4/2022
INVOICE #	DVA/401
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
501 Belleville Street
Victoria BC-V8V1x4
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt Half page on page no 6		400.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6

Thanks for your business

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 #
4/20/2022	3600

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 08 2022	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
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GST/HST No. XXXXXXXXXX



Indo Canadian Times Inc.

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

INVOICE

NO: 13149
DATE: 04/07/2022
PAGE: 1 of 1

SOLD TO:

SHIP TO:

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# [REDACTED]	

MLA Share = \$15.75



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 #
4/09/2022	19394

MLA Share \$21.75

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	4/09/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115
Delta, BC V4C 8E7
Email:iptribune@gmail.com

Invoice

Date	Invoice #
2022-04-10	7141

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement 08 April 2022 (Special Vaisakhi Edition)	500.00	500.00
			Sales Tax Summary
			GST@5.0% 25.00
			Total Tax 25.00
			Total \$525.00

GST/HST No. [REDACTED]



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 29667

BILL TO

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

DATE
13-04-2022

PLEASE PAY
\$525.00

DUE DATE
13-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2021	Balance Forward	525.00
	Other payments and credits after 27-04-2021 through 12-04-2022	-525.00
13-04-2022	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



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

Invoice

Number A220405V

Date 4/11/2022

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

MLA Share = \$18.00

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

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
17349	08-04-2022	CAD 525.00	08-05-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

MLA Share = \$15.00

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 08, 2022	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				CAD 525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



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 4741

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022	1	GST	600.00	600.00
DATE: April 15, 2022				
AD TYPE/SIZE: Full Colour/Half-Page				
NEGOTIATED RATE: \$600.00				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

MLA Share = \$18.00

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	2022-04-09
Invoice #	73807
GST/HST No.	[REDACTED]

MLA Share = \$18.00

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

Rep	P.O. No.	Shipping Date
RP		2022-04-09

Total	\$630.00
Balance Due	\$630.00

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

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No. [REDACTED]
Business Number [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 2022-0030
DATE 14/04/2022
TERMS Net 30
DUE DATE 14/05/2022

MLA Share = \$18.00

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600	1	600.00	600.00	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	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00



Date 18-4-2022
 Invoice No. 2022000024
 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]



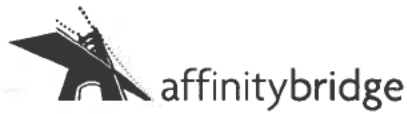
DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 15 2022			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
MLA Share = \$21.75			

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

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

THANKS FOR YOUR BUSINESS



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **6931**
Issue Date 2022/04/01
Due Date 2022/05/01 (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

CO paid \$78.75

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

Invoice To

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

Date	Invoice #
2022-04-29	27915

P.O. No.	Terms	Due Date	Account #
		2022-04-29	

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.

CO paid \$21.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1862
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
Eid-ul-Fitr 2022 Ad		\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$30.00
.....

Total: \$630.00 CO paid \$21.00

Remarks:

April 29, 2022

.....
(Date)

.....
(Signature)



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

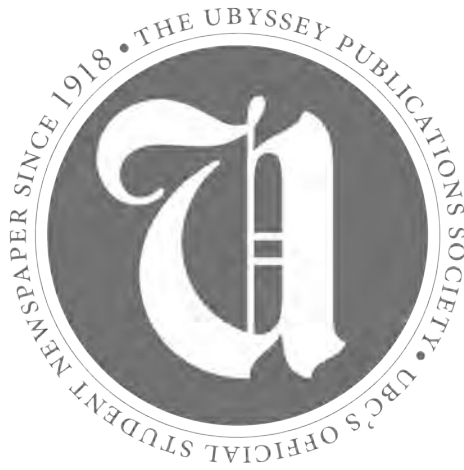
Invoice to

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
4/22/2022	22049		██████████	30 Days	5/22/2022
Qty	Description			Rate	Amount
1	Full Page Size Colour Ad for Issue # 569-April 22, 2022			600.00	600.00
	Premier Horgan & MLAs Wish you A Happy Eid ul Fitr GST On Sales			5.00%	30.00
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
			Balance Due	\$630.00	

CO paid \$21.00



Insertion Order

Insertion Order# IO20200127

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

Order Date : 03 May 2022
Creative Due : 15 Aug 2022

Item & Description	Qty	Rate	Amount
Extra Bundle Guide to UBC PRINT: Guide to UBC 1/4 page advertisement (5" x 2" + 0.25" bleed), published August 15th. + WEB: 5,000 impressions on www.ubyssey.ca \$465 VALUE	1.00 1	370.00	370.00
		Sub Total	370.00
		GST ([REDACTED]) (5%)	18.50
		Total	\$388.50

Notes

Thank you for your business. Let me know if you have any questions!

Terms & Conditions

- Please send all print artwork files as PDF/X-1a in CMYK composite colour. Files should be = 300 DPI.
- Ensure that high resolution images and all fonts are embedded.
- Please send all web artwork files as PNG or GIF in RGB colour. Artwork can be formatted in any or all of the placement dimensions. Box: 300 x 250 px. Leaderboard: 728 x 90 px. Leaderboard Mobile: 320 x 50 px.
- Do not send TIFF, Postscript, or native application files (such as .INDD, .PSD, .AI, .QXP, etc).
- Artwork for regular print issues is due at 5pm on the Friday before set publication date.
- Artwork for web is due at 72 hours before set campaign launch date.
- Artwork for the Guide issue is due July 25th.
- Artwork for the Magazine issue is due January 25th.
- Unless otherwise requested/specified, no additional artwork reminders are usually provided.

AD MEDIA DELIVERY

- Files are accepted via email. Email content to your account manager or directly to business@ubyssey.ca.



REYFORT PUBLISHING

Mailing Address: 9955-149 St.,
Surrey, B.C. Canada V3R 7N2

Telephone (604)588-news (6397) Fax (604) 588-6387

Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2022

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#040-022			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 17 no. 11 Printing June 8 , 2022 GST# [REDACTED]	\$812.50	\$812.50

SUBTOTAL	\$812.50
5% GST	\$40.62
TOTAL DUE	\$853.12

MLA Share = \$31.59

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Sunflower Marketing Incorporated

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
New Democrat BC Government Caucus
166 East Annex 501 Belleville Street
Victoria British Columbia
V8V 1X4

INVOICE 2022-0066
DATE 26/05/2022
TERMS Net 30
DUE DATE 25/06/2022

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: [REDACTED] NDP BC Government Caucus Campaign: Philippine Independence Day Publication: The Filipino Post Language: English Format: 1/2 page 4C Date: June 9, 2022 Price: \$650	1	650.00	650.00	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	650.00
GST @ 5%	32.50
TOTAL	682.50

BALANCE DUE **\$682.50**

MLA Share = \$25.28

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$124.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$124.05</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

3481

Sales Receipt

Transaction #: 1034881
Date: 2/1/2022 Time: [REDACTED]
Cashier: 25 Register #: 2

Description	Amount
=====	=====
COPY PAPER PKG	\$13.00
	2 @ \$6.50

Sub Total	\$13.00
GST	\$0.65
BC-PST	\$0.91
Total	\$14.56

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

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

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

Sales Receipt

Transaction #: 1032530
Date: 1/26/2022 Time: [REDACTED]
Cashier: 20 Registrar #: 1

Description	Amount
MASK 3PLY BLACK 50PK	\$15.00
Sub Total	\$15.00
GST	\$0.75
BC-PST	\$1.05
Total	\$16.80
ASTERCARD Credit Card Tendered	\$16.80
Change Due	\$0.00

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



Home
hardware

HOME HARDWARE
2856 W Broadway
Vancouver, British Columbia, V6K 2G6
Phone : (604)733-8014
P.S.T. G.S.T.

3576339 CABLE, HDMI-HDMI W/ETHERNET 1.8M
1. EA @ \$32.99/EA \$32.99
Item Total 32.99
G.S.T 1.65
P.S.T 2.31
Sub Total 36.95

Total Due 36.95
MASTERCARD 36.95

01 481444 2022-Feb-04

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



Home Hardware

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 36.95

CARD NUMBER: *****
DATE/TIME: 22/02/04
REFERENCE #: 66258979 0019810100 H
AUTHOR. #: 06736Z
INVOICE NUMBER: 01481444

MASTERCARD
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

IMPORTANT --
For Your Records

SHOPPERS DRUG MART

BELMKURVE ENTERPRISES LTD.

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

Apr 12, 2022

0238	1030	137549	400030	3
ARM&HAMMER SOD		2.19	N	2.19
LYSOL DISF WIP		2.49	GP	2.49 S
LYSOL DISF WIP		2.49	GP	2.49 S
ROYALE PAPER T		6.99	GP	6.99 S
		SUBTOTAL:		14.16
		5.0% GST :		0.60
		7.0% PST :		0.84
		TOTAL:		\$15.60

4 Items
MASTERCARD 15.60

PC Optimum # *****
Starting Balance
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

9990202381030001375490

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

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 15.60
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 22/04/12
REFERENCE #: 101720
AUTHOR. #: 01060Z
MASTERCARD
A0000000041010 0000008001

OO APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

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

!! Sales Receipt !!

Transaction #: 1065752
Date: 4/12/2022 Time: [REDACTED]
Cashier: 25 Register #: 2

Description	Amount
=====	=====
BAG SANDWICH ZIPPER 50PK	\$1.75
=====	=====
Sub Total	\$1.75
GST	\$0.09
BC-PST	\$0.12
Total	\$1.96
=====	=====
MASTERCARD Credit Card Tendered	\$1.96
Change Due	\$0.00

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

Apr 12 2022 [REDACTED] Trans# R2-1011

TRANSACTION RECORD

Card:***** [REDACTED]
A3000000041010 Card Type: MC
MASTERCARD
Trans Type : PURCHASE
Card Entry : RF
Auth # : 07723Z
Sequence # : 001404070
Merchant ID : 23066530
Terminal # : RC2306653002
Date : 04-12-2022
Time : [REDACTED]

Amount : \$1.95

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
95017729	30-Apr-2022
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 # 95017729 Bill To [REDACTED] Invoice Date 2022.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G

Subtotal				0.95	
GST/HST # [REDACTED]	5.000	%	0.95	0.05	
Total (CAD)				1.00	

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.



Home hardware

GANDYS HOME HARDWARE

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

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

1824100 PAINT, ALK CHALKBOARD BLACK 250ML	
1. EA @ \$15.99/EA	\$15.99
EHF 100ML TO 250ML	
1. EA @ \$0.35/EA	\$0.35
1613025 BRUSH, PNT PLY FLAT 38MM/1.5"	
1. EA @ \$4.79/EA	\$4.79
Item Total	21.13
G.S.T	1.06
P.S.T	1.48
Sub Total	23.67

Total Due 23.67
MASTERCARD 23.67

JZ 30 097095 [REDACTED] 2022-Apr-22

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: MASTERCARD

AMOUNT: \$ 23.67

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/04/22 [REDACTED]
REFERENCE #: 66280665 0014480770 H
AUTHOR. #: S1PWMZ
INVOICE NUMBER: 30097095

MASTERCARD
A000000041010
000008000

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION

IMPORTANT -- 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: 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
95035977	31-May-2022
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 # 95035977 Bill To [REDACTED] Invoice Date 2022.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G
Subtotal				12.87	
GST/HST # [REDACTED] 5.000 %				12.87	0.64
Total (CAD)				13.51	

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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$203.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$203.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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

Eby.MLA, David

From: City of Vancouver Business Licence Renewal Application <licenceoffice@vancouver.ca>
Sent: February 8, 2022 3:01 PM
To: Eby.MLA, David
Subject: Business licence payment receipt

Categories: Uncaptured



Hello,

Thank you for your payment.

Please keep this receipt for your records.

We don't mail receipts for online payments.

Payment details

- Transaction number: 2135973
- Amount: \$ 203
- Transaction type: purchase
- Date/time: 08 Feb 2022 15:00:40
- Auth code: 01235Z
- Response/ISO Code: 27-APPROVED /1
- Reference number: \$ 662218210011793960
- Cardholder: [REDACTED]

Your licence information

Type	Licence	Location	Amount	Status
Office	22-135973	W BROADWAY	\$203.00	Issued

If your licence is issued, the official copy is in a separate message.

Licence Office
City of Vancouver

Email: licenceoffice@vancouver.ca
Phone: 3-1-1 (604-873-7000 outside Vancouver)
Website: <https://vancouver.ca/doing-business/business-licences.aspx>
