

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$2,061.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$312.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,373.99</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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
-
-
-

From: The Khatsahlano Street Party <no-reply@wufoo.com>
Sent: June 8, 2022 4:06 PM
To: [REDACTED]
Subject: Receipt for 2022 Khatsahlano Artisan Vendor Form - mMpfliXzPZ9e1qOcTOi7W7JJFAZY



Jun 8, 2022
4:05pm

Transaction ID
mMpfliXzPZ9e1qOcTOi7W7JJFAZY

Receipt for 2022 Khatsahlano Artisan Vendor Form - mMpfliXzPZ9e1qOcTOi7W7JJFAZY

Thank you for supporting the Khatsahlano Street Party!

Billing Address

[REDACTED]
Vancouver, British Columbia [REDACTED]
CA

Shipping Address

[REDACTED]
Vancouver, British Columbia [REDACTED]
CA

Description	Price
Total	\$255.00
Base Price	\$225.00
8' Table(s) \$20 each 1	\$20.00
Folding Chair(s) \$5 each 2	\$10.00

Credit Card : *** [REDACTED]

Amount Paid : \$255.00

This purchase will appear on your bank statement as Sq* MRG Events Ltd.



Invoice

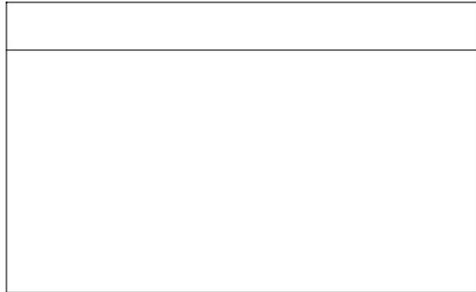


Customer No.	Date	Ticket #
	July 14, 2022	T1-131462

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



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

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1038	LANYARD	3.60	EACH	10.80

Notes: Ordered by

Subtotal:	10.80
GST:	0.54
PST:	0.76
Total:	12.10

Tender:	
A/R Charge	12.10
Net tender:	12.10

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

GST#



3471

18/8/22

SAFEWAY

Safeway Kitsilano
2315 West 4 Avenue Vancouver BC
Phone: 604.737.9803
GST# [REDACTED]

Served by: [REDACTED]

GROCERY
Ice Cubes \$19.95 C
5 @ 1/ \$3.99

SUBTOTAL \$19.95
TOTAL TAX \$0.00
TOTAL \$19.95
Debit \$19.95
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

MERCHANT 22254599 RF
TERM S0225459904 RCPT 4928000

** Purchase ** 19.95

DEBIT #***** [REDACTED]
ACCOUNT RESP 001
DATE 07/09/2022 TIME [REDACTED]
AUTH # 000376
REF# 001151067
APPL. INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

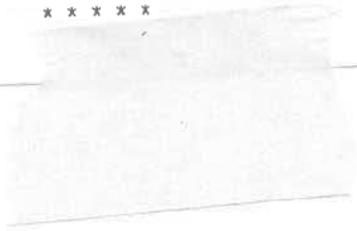
Retain this copy for your record

Term Tran Store Oper 07/09/22
4 4928 4942 142 [REDACTED]

Thank you for shopping
Come Again Soon

Want more deals?
Sign up to our e-mails and receive a
Save \$5 Welcome Coupon*!
*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>



SHOPPERS DRUG MART

Davrin Drugs Ltd.

2302 W. 4TH AVE, VANCOUVER, BC, V6K 1P1
604-733-3138

Jul 08, 2022
0234 1011 784256 155055 3

2 X NESTLE CHOC PI	7.99 G	15.98
NESTLE CHOC	7.99 G	7.99
SUBTOTAL:		23.97
5.0% GST:		1.20
TOTAL:		\$25.17

3 Items
DEBIT CARD 25.17

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 345

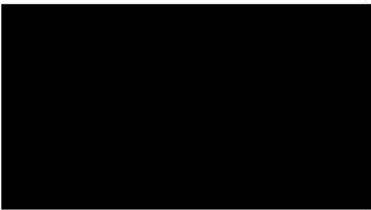
999023234101007842560

TELL US HOW WE DID TODAY! VISIT
www.surveym.com OR CALL
1-800-701-9163. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
www.surveym.com FOR FULL
CONTEST RULES

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

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 25.17
Card Type: DEBIT
CARD NUMBER: *****
DATE/TIME: 22/07/19
REFERENCE #: 001001090
AUTHOR. #: 008754

INTERAC
A00J0C02771010 800008000
00/001 APPROVED THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***



3471

18/8/22

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$893.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,602.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,496.56</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

Web Site

www.firstnationsdrum.com



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

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

Invoice ID **7150**
Issue Date **2022/07/01**
Due Date **2022/07/31 (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

MLA share: \$78.75

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 # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

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



ORDER DETAIL

DESIGN PRINT BANNER LLC
 595 Old Norcross Road, Suite G,
 Lawrenceville GA 30046
 United States,
 Phone: 800-580-4489

Order ID CA276018601654544192
 Placed on 13:36 pm,06th Jun,2022

Shipping Address

██████████
 2909 W. Broadway
 Vancouver (Central Kitsilano), British Columbia, CA
 V6K2G6
 P: ██████████

Billing Address

██████████
 2909 W. Broadway
 Vancouver (Central Kitsilano), British Columbia, CA
 V6K2G6
 P: ██████████

Shipping Method

Delivery by Wed, Jun 15th 2022 - Express

Payment Method

Credit Card

Item Id	Product	SKU	Qty	Price
1558449	Custom Canopy Tents 10 x 10 - Graphic Size (W X H): 10 Ft x 10 Ft (FT) Add Topper: Yes Back Wall Graphic: Full back wall (single sided) Delivered on or before Wed, Jun 15th 2022	GMBDFD01- WSBDFD01-G	1	\$782.00
1558450	Custom Canopy Tents 10 x 10 - Hardware Size (W X H): 10 Ft x 10 Ft (FT) Delivered on or before Wed, Jun 15th 2022	GMBDFD01- WSBDFD01-H	1	\$225.00

Subtotal : \$1007.00			
Handling Charges : \$0.00			
Shipping : \$197.56			
Discount : -\$75.00			
GST/HST : \$135.55			
Grand Total : \$1265.11			

Best Regards,

BannerBuzz CA
 sales@bannerbuzz.ca

DESIGN PRINT BANNER LLC
 595 Old Norcross Road, Suite G,



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

Payment Due

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
Payment Amount Due	\$ 0.00
Payment Due Date	

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

MLA Share = 66.18

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

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

Invoice

Date	Invoice #
2022-07-29	28035

P.O. No.	Terms	Due Date	Account #
		2022-07-29	

Qty	Description	Rate	Amount
	CLR Half page Ad	325.00	325.00
	Pak Independence GST On Sales	5.00%	16.25
MLA Share = \$14.22			
	GST/HST No. XXXXXXXXXX		

	Subtotal	\$325.00
--	-----------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC. \$50 Non-Sufficient Funds charges Apply.	Total	\$341.25
---	--------------	----------

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.	Payments/Credits	\$0.00
---	-------------------------	--------

We Appreciate Your Business.	Balance Due	\$341.25
------------------------------	--------------------	----------



ASIAN STAR MEDIA INC
#202 - 8388 , 128th St.
SURREY BC V3W 4G2

INVOICE # A220663
DATE 8/16/2022

BILL TO:
New Democrat BC Government Caucus
166 East Annex
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Inependence Day	AD	600.00	600.00
GST: [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$26.25



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 #
8/13/2022	19609

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	8/13/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$26.25					

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

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 # 1895
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
	½ page Independence Day Ad	\$300.00

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: \$315.00 MLA Share = \$13.13

Remarks:

August 12, 2022
.....
(Date)

.....
(Signature)



SW MEDIA GROUP

Date 15-8-2022
Invoice No. 202200048
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



SURREY
BOARD OF TRADE

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]

PURE (100%) SURE

Prabu

- Aloo Tikki • Paneer Pakora
- Spinach Poopers • Rasmalai

www.prabufoods.com

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For half - page full color advert for 2022 India-Pakistan Independence Day in the Asian Journal			
HP ASIAN JOURNAL half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal 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	1	600.00	600.00
MLA Share = \$26.25			

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
Total amount	\$	630.00

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : RICHMOND SOUTH CENTRE
EMAIL INVOICE & T/S TO:
HENRY.YAO.MLA@LEG.BC.CA BC
CANADA
ATTN. : [REDACTED]
TEL : (604) 775-0891
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 376686
OUR ORDER NO. : 18141700
OUR REF. NO. : 635107
CUSTOMER CODE : [REDACTED]
DATE : September 15, 2022
TERMS :
TEARSHEET : 2
SALESPERSON : SL
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT

IN CONJUNCTION WITH IO#18140300				
Sep 10,22	HENRY YAO MLA INSIDE PAGE, QUARTER PAGE FULL COLOUR SAT + 15.00%	ROPCQP 9X 7	338.00	388.70 G

	Sub-Total :	388.70
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 388.70	@5.00 % GST :	19.44
	Total :	408.14
** Pay immediately upon receipt of invoice **	Balance :	408.14

Shared cost: \$25.50

*(US Client: C\$1=US\$0.7622)

Date : September 6, 2022
 Advertiser : Richmond South Centre New Client
 Address : Parliament Building
 Victoria, BC V8V 1X4
 Contact Person : 
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



PUBLICATION: Ming Pao 29th Anniversary Sup. **INSERTION ORDER 18140300**

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
OCT 15, 2022	ROP 4C	HENRY YAO MLA	one issue	1/4 page	@\$228	\$228
Shared cost: \$15.96						
REMARKS: In conjunction with io# 18141700					Sub-Total :	\$228
					Add : Others	
					Sub-Total :	
					Add : 5% GST	\$11.40
Payment Term By invoice	Tearsheet Y ² N	Total Amount :				\$239.40

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:


 Advertiser
 Remarks :

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group


 Advertising Representative


- All advertisements are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :
 Tel:604-231-8992 Fax:604-231-9882
General Office :
 Tel:604-231-8998 Fax:604-231-9883

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$124.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$203.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$327.12</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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)
-
-
-
-



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
95054034	30-Jun-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95054034 Bill To [REDACTED] Invoice Date 2022.06.30					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				6.91	
GST/HST # [REDACTED] 5.000 %				6.91	0.35
Total (CAD)				7.26	

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
95070158	31-Jul-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95070158 Bill To [REDACTED] Invoice Date 2022.07.31					
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				9.76	
GST/HST # [REDACTED] 5.000 %				9.76	0.49
Total (CAD)				10.25	

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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
95086516	31-Aug-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 # 95086516 Bill To [REDACTED] Invoice Date 2022.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				4.88	
GST/HST # [REDACTED] 5.000 %				4.88	0.24
Total (CAD)				5.12	

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.



3481
1618122

GANDYS HOME HARDWARE

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

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

=====		
1660051	SCRAPER, RAZOR MINI METAL	
1.	EA @ \$2.69/EA	\$2.69
1660042	SCRAPER, RAZOR RETRACT PLSTC	
1.	CD @ \$4.29/CD	\$4.29
1650184	REMOVER, GRAFFITI 946ML	
1.	EA @ \$15.99/EA	\$15.99
2353415	STRIPS, ADHSVE PICTURE LRG WHT 8P	
1.	CD @ \$6.29/CD	\$6.29
Item Total		29.26
G.S.T		1.46
P.S.T		2.05
Sub Total		32.77
=====		

=====	
Total Due	32.77
VISA	32.77
=====	

[REDACTED]	01 514444 [REDACTED]	2022-Aug-15
[REDACTED]		

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



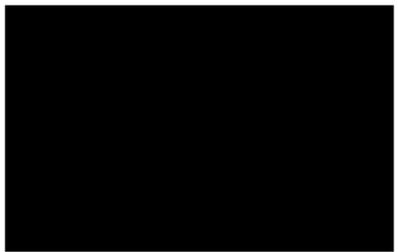
Gandy's Home Hardware

TYPE: PURCHASE

ACCT: VISA

AMOUNT:	-----
	\$ 32.77

CARD NUMBER:	*****[REDACTED]
DATE/TIME:	22/08/15 [REDACTED]



16/8/22



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

Sales Receipt

Transaction #: 1113564
Date: 7/22/2022 Time: [REDACTED]
Cashier: 25 Register #: 2

Description	Amount
HOLIGRAPHIC PARTY HAT	\$2.00
LUN NAP BLLN FEST	\$2.50
BANNER JOINT LETTER HAPPYBDAY	\$2.00
=====	
Sub Total	\$6.50
GST	\$0.33
BC-PST	\$0.46
Total	\$7.29
VISA Credit Card Tendered	\$7.29
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT





3481

18/8/22

LONDON DRUGS

LD88 - DUNBAR AT 30TH
LOOKING FOR WORK? www.londondrugs.com

2.5X.3.5 PRINT		.58 B
4X6 DIGITAL PRINT		1.68 B
PL PRINT 8X11		7.99 B
PRINT 8X10		25.16 B
3M COMMAND HANG		5.99 B
3M COMMAND HANG		5.99 B
SHOPRO HANGERS		4.99 B
**** TAX	6.29	BAL 58.67
VF Visa		58.67

XXXXXXXXXXXX [REDACTED]

AUTH: 072081

CHANGE		.00
(P)ST	3.67	
(G)ST	2.62	

LDEXtras #: [REDACTED]

DONT FORGET TO REGISTER AT
LDEXTRAS.COM TODAY TO GET CREDIT
FOR THIS VISIT

8/18/22 1 [REDACTED] 0088 75 0042 073779
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST # [REDACTED]



00102 [REDACTED] 0090 0075 0042



18/8/22
DOLLAR STORE

18/8

3481

18/8/22

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

Sales Receipt

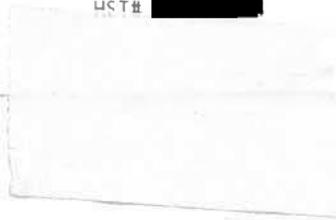
Transaction #: 1112293
Date: 7/19/2022 Time: [REDACTED]
Cashier: 25 Register #: 1

Description	Amount
MASK 3PLY BLACK 50PK	\$15.00
HAND SANITIZER 500ML	\$2.00
HAND SANITIZER 500ML	\$2.00
HAND SANITIZER 500ML	\$2.00

Sub Total \$21.00
GST \$1.05
BC-PST \$1.47
Total \$23.52

VISA Credit Card Tendered \$23.52
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 #: 1121448
Date: 8/9/2022 Time: [REDACTED]
Cashier: 20 Register #: 2

Description	Amount
DESKTECH 20-PC SHEET PROTECTOR	\$3.00
DESKTECH 20-PC SHEET PROTECTOR	\$3.00
DESKTECH 20-PC SHEET PROTECTOR	\$3.00

Sub Total	\$3.00
GST	\$0.45
BC-PST	\$0.63
Total	\$10.08

Debit Card Tendered \$10.08
Change Due \$0.00

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

3481

18/8/22



S Vancouver
6415 Victoria Dr
Vancouver, BC V5P 3X5
(604) 327-4434

806351	B-HW-FRAMES/ALB	\$6.99
822864	D-HW-FRAMES/ALB	\$12.99
806350	G-HW-FRAMES/ALB	\$6.99
820454	B-HW-FRAMES/ALB	\$7.99
820454	B-HW-FRAMES/ALB	\$7.99

SubTotal	\$42.95
PST 7%	\$3.01
GST 5%	\$2.15
TOTAL	\$48.11
VISA	\$48.11

Card number: *****
Authorization 074289

Total Items Sold: 5
Card Payment Information

VALUE VILLAGE # 2007
6415 VICTORIA DR V5P3X5
VANCOUVER BC

27043257
VS2704325705

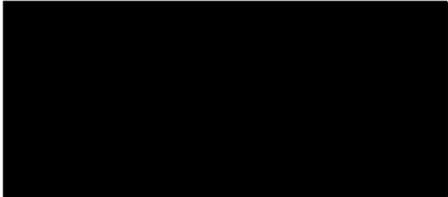
SALE

Clerk #: 002007	
Batch #: 003	RRN: 0010032730
08/17/22	
Invoice #: 24	REF #: 00000024
APPR CODE: 074289	
VISA	Proximity
*****	**/**
VISA CREDIT	
AID: A0000000031010	

AMOUNT \$48.11

00 APPROVED

Retain this copy for your records



3482

18/8/22

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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 2 - Jul. 1, 2022 to Sep. 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	\$203.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$25.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$228.09</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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

SAFeway

Safeway West Broadway
2733 West Broadway Vancouver BC
Phone: 604.732.5226
GST# [REDACTED]

Served by: [REDACTED]

GROCERY		
Paper Plates 50EA	\$7.79 BC	
BAKERY		
Cupcakes BrthdyCake	\$7.79 GC	
Cupcakes BrthdyCake	\$7.79 GC	
SUBTOTAL		\$23.37
5% GST		\$1.17
7% PST		\$0.55
TOTAL		\$25.09
Visa	TENDER	\$25.09
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		3

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: 1
Enroll today, visit www.airmiles.ca

MERCHANT 22252239 RF
TERMINAL ID S02225223907
** Purchase ** \$ 25.09
CARD VI RCPT 5264000
NO. ***** [REDACTED] RESP 001
DATE 07/22/2022 TIME [REDACTED]
AUTH # 071573
REF# 001185036
APPL VISA CREDIT
ATD A000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 07/22/22
7 5264 4901 126 [REDACTED]

Thank you for shopping
Come Again Soon



3496

16/8/22