

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 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>	\$2,373.99
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$713.55</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,087.54</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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  
-  
-  
-

**SHOPPERS DRUG MART**

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

Oct 29, 2022

0238	1033	19998	400033	3	
2 X NESTLE MINIS	5	8.99	G	17.98	S
HERSHEY HLWN C		11.99	G	11.99	S
MAYNARDS ASST		14.79	G	14.79	S
		SUBTOTAL		44.76	
		5.0% GST		2.24	
		<b>TOTAL:</b>		<b>\$47.00</b>	
4 Items					
VISA				47.00	



11/1/2022

3471

\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:660  
\*\*\*\*\*

GST # [REDACTED]

9990202381033000199982

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

TYPE: PURCHASE  
ACCT: VISA CAD\$ 47.00  
Card Type: CREDIT  
CARD NUMBER: [REDACTED]  
DATE/TIME: 22/10/29 [REDACTED]  
REFERENCE #: 103007  
AUTHOR. #: 034676  
VISA CREDIT

A0000000031010 0000000000

00 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

# SAFEWAY

Safeway Caulfeild Village  
5385 Highland Drive, West Vancouver  
Phone 004 926 2550  
GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

[REDACTED]

Paper Bag \$0.15 BC

[REDACTED]

SUBTOTAL  
5% GST  
7% PST

### TOTAL

Debit [REDACTED]  
Cash [REDACTED] TENDER CHANGE \$0.00

NUMBER OF ITEMS 10

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$ [REDACTED]  
Your Total Savings \$ [REDACTED]  
Percentage Savings [REDACTED]  
\*\*\*\*\*

### SCENE+ POINTS

#### TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned  
this visit: 1000

Sign up for Scene+ at [sceneplus.ca](http://sceneplus.ca)  
1000pts = \$10 off your purchases  
Or redeem for movies, travel,  
shopping, and more with Scene+

MERCHANT RECEIPT  
TERM [REDACTED]

[REDACTED]

11/1/22

[REDACTED]

CO paid \$74.93

PDF

Scanned with  
MOBILE SCANNER

KOKO MONK CHOCOLATES  
2883 BROADWAY W  
VANCOUVER BC

CARD .....  
CARD TYPE MASTERCARD  
DATE 2022/11/16  
TIME 0535  
RECEIPT NUMBER  
C84015952-001-548-008-0

-----  
PURCHASE  
AMOUNT \$590.62  
TIP \$1.00  
TOTAL

\$591.62  
-----

MASTERCARD  
A0000000041010  
36F272A6D5776138  
0000008000-E800  
828356441CDFD93A

APPROVED

AUTH# 071342 01-027  
THANK YOU

CARDHOLDER COPY

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 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>	\$2,496.56
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,173.85</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,670.41</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-



### Mailchimp Order

1 message

No Reply - Mailchimp <no-reply@mailchimp.com>  
Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>  
To: [Redacted]

Wed, May 4, 2022 at 12:32 AM



## Your order has been processed.

### Order MC15209249

Processed on May 04, 2022 12:32 am Los Angeles.

<b>Monthly plan</b>	<b>\$85.99</b>
5201 - 5600 subscribers.	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$6.02</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$4.30</b>
GST	
Tax Rate: 5%	

~~\$127.31~~ CAD  
 @ \$132188  
**\$96.31**

Paid via Amex ending in [Redacted] which expires [Redacted]  
on May 4, 2022

Balance as of May 4, 2022

\$0.00





### Mailchimp Order

1 message

No Reply - Mailchimp <no-reply@mailchimp.com>  
Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>  
To: [Redacted]

Sat, Jun 4, 2022 at 12:10 AM



# Your order has been processed.

## Order MC15379093

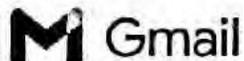
Processed on Jun 04, 2022 12:10 am Los Angeles.

Monthly plan	<b>\$85.99</b>
5201 - 5600 subscribers.	
Tax	<b>\$0.00</b>
State Sales/Use	
Tax	<b>\$6.02</b>
PST	
Tax Rate: 7%	
Tax	<b>\$4.30</b>
GST	
Tax Rate: 5%	

*Handwritten:* \$124.27 CAD  
 @ 1.29031

Paid via Amex ending in [Redacted] which expires [Redacted] on June 4, 2022 **\$96.31**

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



**Mailchimp Order**

1 message

No Reply - Mailchimp <no-reply@mailchimp.com>  
Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>  
To: [Redacted]

Mon, Jul 4, 2022 at 12:12 AM



Your order has been processed.

**Order MC15545713**

Processed on Jul 04, 2022 12:12 am Los Angeles.

<b>Monthly plan</b>	<b>\$85.99</b>
5201 - 5600 subscribers.	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$6.02</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$4.30</b>
GST	
Tax Rate: 5%	

*\$128.03*  
*1.32935*

**Paid via Amex** ending in [Redacted] which expires [Redacted] **\$96.31**  
on July 4, 2022

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





# BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS

### Your Reply Today Will Help Our Veterans Tomorrow!

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

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

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

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

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

**Thank You for Your Support!**

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

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



PLEASE MAKE CHEQUE PAYABLE TO:

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

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

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount  
Authorized

\$64.11

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_\_\_ / \_\_\_\_ Security Code (CVV): \_\_\_\_\_

2503873655 GOVERNMENT OF BC CAUCUS  
74 B \*BCCL22B301596\*

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**  
P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5

Return  
this  
portion  
in the  
envelope  
provided.



**Mailchimp Order**

1 message

**No Reply - Mailchimp** <no-reply@mailchimp.com>  
Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>  
To: [Redacted]

Sun, Sep 4, 2022 at 12:11 AM



Your order has been processed.

**Order MC15872945**

Processed on Sep 04, 2022 12:11 am Los Angeles.

<b>Monthly plan</b>	<b>\$73.99</b>
5001 - 5200 subscribers.	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$5.18</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$3.70</b>
GST	
Tax Rate: 5%	

**Paid via Amex** ending in [Redacted] which expires [Redacted] **\$82.87**  
on September 4, 2022

CA paid \$111.77

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





# KITSILANO SECONDARY SCHOOL

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

07/12/2022

## INVOICE PLEASE PAY UPON RECEIPT

Eby MLA  
E-Mail  
Vancouver, BC,

[REDACTED]  
David.Eby.MLA@leg.bc.ca

### Yearbook Advertisement

ADD SIZE: **Quarter Page**  
PRICE: **\$150.00**

Please make cheque payable to: KITSILANO SECONDARY SCHOOL  
OR you can use this link to make an online payment with Credit Card

[REDACTED]  
Thank you for your support – advertising revenues allow us to upgrade our equipment and enrich our student experience.

If you would like to purchase a copy of the yearbook, please add \$30 to the cost of your ad. (Regular price is \$40)

You can mail the cheque to the school to my attention or send me a message and we will come by to pick up. Should you have any other questions or concerns, please feel free to contact me at [REDACTED] or 604-713-8961

Thank you again for your support.

[REDACTED]  
Yearbook Advisor

---

REMITTANCE (please include with Payment)

From: Eby MLA  
Amount: **\$150.00**

Make cheque payable to: Kitsilano Secondary  
Please mail cheque to: 2706 Trafalgar St  
(Or call for us to pick up) Vancouver, BC  
V6K 2J6



# INVOICE

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

DATE 09/12/2022

INVOICE NO. 76399

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST# [REDACTED]

TERMS: NET 30 DAYS. 9% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: HOLIDAY CARD / ENVELOPE

250 - 5" X 7" CARD PRINTED CMYK 2 SIDES.  
125 - A7 ENVELOPES - BLANK

	\$	260.00
GST 5%:	\$	13.00
PST 7%:		18.20
	\$	<u>291.20</u>

**Marine Printers Inc.**

#120 – 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



# REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
09/12/2022	76399	[REDACTED]	291.20

Please return this stub with your payment.

No statement will be sent unless requested.

**Marine Printers Inc.**

#120 – 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



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

# Invoice

Number           A221001D  
Date              10/24/2022

**Bill To**  
NEW DEMOCRATE BC GOVERNMENT  
CAUCUS  
166 East Annex,501 Belleville Street  
VICTORIA BC  
V8V1X4

MLA share = \$19.69

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL).  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	HPAD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00



**Indo Canadian Times Inc.**

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

**INVOICE**

NO:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)  
 166-East Annex  
 501-Belleville Street  
 Victoria, BC  
 V8V 1X4

New Democrat BC Govt.Caucus(2021-525)  
 166-East Annex  
 501-Belleville Street  
 Victoria, BC  
 V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour	500.00	500.00
			G - GST 5% GST		25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST#	

MLA Share = \$16.40



# 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]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.69		

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

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 30250

**BILL TO**

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

DATE  
14-10-2022

PLEASE PAY  
\$525.00

DUE DATE  
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share = \$16.40

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

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
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

**TAX SUMMARY**

**MLA Share = \$16.40**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]

**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 4823**

**DATE 14/10/2022 TERMS Net 30**

**DUE DATE 13/11/2022**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

MLA Share = \$16.40

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 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2022-10-22

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

MLA Share = 19.69

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** 2022-0107  
**DATE** 20/10/2022  
**TERMS** Net 30  
**DUE DATE** 19/11/2022

**SALES REP**  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	GST

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

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>\$525.00</b>

**MLA Share = 16.40**



**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

Date 30-9-2022  
 Invoice No. 2022000051  
 GST NO. [REDACTED]

Payment Status : Un-Paid



**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
<b>Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022</b>			
<b>HP</b>	<b>1</b>	<b>600.00</b>	<b>600.00</b>
<b>ASIAN JOURNAL</b> Advertisement Charges For Diwali Half-page color Ad on Oct 21, 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			
<b>MLA Share = \$19.69</b>			

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
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

**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 #
11/9/2022	3715

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.40		
<b>Sales Tax Summary</b>			
	GST@5.0%		25.00
	Total Tax		25.00
<b>Total</b>			\$525.00

GST/HST No. XXXXXXXXXX

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Eby, David

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$327.12
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$394.51</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$721.63</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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)  
-  
-  
-  
-

# INVOICE

[REDACTED]  
vancouver, bc

**Sold to:** [REDACTED]  
[REDACTED]

2909 broadway  
vancouver, bc, v6k2g6

2022-11-04

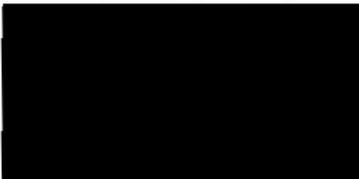
Invoice Number: X2022\_01

Description	Quantity	Unit Price	Cost
Standing desk	2	\$150.00	\$300.00
Delivery	1	\$50.00	\$50.00
		Subtotal	\$350.00
		Total	\$350.00

Please etransfer total to [REDACTED]

Thank you!

[REDACTED]



11/1/22

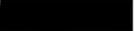


Your Dollar Store With More  
2979 West Broadway  
Vancouver, BC V6K 2G9  
604-620-3971

**Sales Receipt**

Transaction #: 1165487  
Date: 11/1/2022 Time:   
Cashier: 15 Register #: 2

Description	Amount
=====	
HEADPHONE W/BOOM MIC	\$18.00
REUSABLE BAG MED	\$0.75
=====	
Sub Total	\$18.75
GST	\$0.94
BC-PST	\$1.31
Total	\$21.00
VISA Credit Card Tendered	\$21.00
Change Due	\$0.00

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





Member Name: David Eby MLA

<b>Expense Description</b>	Max AA Alkalkine Batteries - 8 Pack
<b>Vendor</b>	Gandy's Home Hardware
<b>Amount</b>	\$13.43
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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

**Sales Receipt**

Transaction #: 1166176  
 Date: 11/3/2022 Time: [REDACTED]  
 Shift: 25 Register #: 2

Description	Amount
TAPE CLEAR W/DISPENSER 18MMX20M	\$1.
COPY PAPER PKG	\$7

Sub Total	\$8
GST	\$0
BC-PST	\$0
Total	\$8

Debit Card Tendered \$8  
 Change Due \$0

EXCHANGE ONLY WITHIN  
 WITH ORIGINAL PACKAGE \*  
 HST# [REDACTED]

Nov 03 2022 [REDACTED] Trans# R2-1066438

TRANSACTION RECORD

Card: [REDACTED]  
 A0000002771010 Card Type: DP  
 INTERAC  
 Trans Type : PURCHASE  
 Card Entry : RF  
 Auth # : 008641  
 Sequence # : 001609031  
 Merchant ID : 23066530  
 Terminal # : RC2306653002  
 Date : 11-03-2022  
 Time : [REDACTED]

Amount : \$10.08

00 APPROVED - THANK YOU

Retain this copy for your  
 records

\*\*\* CUSTOMER COPY \*\*\*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 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>	\$228.09
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$532.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$760.89</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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

## Eby.MLA, David

---

**From:** City of Vancouver Business Licence Renewal Application <licenceoffice@vancouver.ca>  
**Sent:** November 27, 2022 5:34 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: 3136183
- Amount: \$ 171
- Transaction type: purchase
- Date/time: 27 Nov 2022 05:33:55
- Auth code: 00676Z
- Response/ISO Code: 27-APPROVED/1
- Reference number: \$ 662218210014712280
- Cardholder: [REDACTED]

### Your licence information

Type	Licence	Location	Amount	Status
Office	23-136183	W BROADWAY	\$171.00	Issued

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

Licence Office  
City of Vancouver

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

---

# Renew your alarm permit

1. Whose Permit   2. Address   3. Monitoring   4. Contacts   5. Pay



Your permit [REDACTED] has now been renewed  
Thank you for your payment.

Your receipt was automatically forwarded to the provided email address.

This receipt is your official proof that your permit has been successfully created and is active until the expiry date shown. We don't mail receipts for online payments.

## What to do next

If you are using the services of an alarm monitoring company, please ensure they have been provided the permit number below. Your alarm company provides the permit number to emergency services in the event of an alarm incident. Without it, police may not attend.

## Permit details

**Permit:**

[REDACTED]

**Location:**

2909 W BROADWAY

**Amount:**

\$29.25

**Expiry date:**

Dec 03, 2023

## Payment details

**Transaction number:**

2299401\_r1

**Amount:**

\$29.25

**Transaction type:**

purchase

**Date/time:**

27 Nov 2022 05:28:17

# SAFEWAY

Safeway Caulfeild Village  
5385 Highland Drive, West Vancouver  
Phone 004 926 2550  
GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

[REDACTED]

Paper Bag \$0.15 BC

[REDACTED]

SUBTOTAL  
5% GST  
7% PST

### TOTAL

Debit [REDACTED]  
Cash TENDER CHANGE \$0.00

NUMBER OF ITEMS 10

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$ [REDACTED]  
Your Total Savings \$ [REDACTED]  
Percentage Savings [REDACTED]  
\*\*\*\*\*

### SCENE+ POINTS

#### TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned  
this visit: 1000

Sign up for Scene+ at [sceneplus.ca](http://sceneplus.ca)  
1000pts = \$10 off your purchases  
Or redeem for movies, travel,  
shopping, and more with Scene+

MERCHANT RECEIPT  
TERM [REDACTED]

[REDACTED]

11/1/22

[REDACTED]

CO paid \$32.55

PDF

Scanned with  
MOBILE SCANNER

# Invoice



Vancouver, BC

@gmail.com

Date: Dec 13, 2022

RECEIPT NO. 143

**BILL TO:**  
David Eby, MLA Constituents Office

**Subject:** Photography

ITEM	DESCRIPTION	AMOUNT DUE
Photography and Design	1h	\$300.00
AMOUNT		\$300.00
Paid		\$0.00
<b>TOTAL</b>		<b>\$300.00</b>

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