Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$640.00
Add: Total Amount of Rece	pts for Current Reporting Period:	Note 2	\$531.14
Balance at End of Current R	eporting Period:	Note 3	\$1,171.14
Note 1	This amount represents the total ar disclosure expense category in the	nategory for the period for the peri	rom ded for this
Note 3	This amount represents the sum of scanned receipts total above. This a report for the period from	the Q1 ending balance	•
Note 4	This disclosure expense category co 3470 Hosting Events 3471 Attending Events 3472 Protocol 3473 Meals/Hospitality		accounts:

SAFEWAY (

Safeway West Broadway 2733 West Broadway Vancouver BC Phone: 604.732.5226

Served by:

04	
, 0	
49	C
49	0
C	
95	C
99	
99	- 0
C	-
53	C
99	GC
95	lali
	-
-	
	79

	SUBTOTAL 5% GST 7% PST	\$50.04 \$0.54 \$0.20
TOTAL Debit Cash	TENDER CHANGE	\$50.78 \$50.78 \$0.00

NUMBER OF ITEMS	9
**********YOUR SAVINGS**	*******
Discounts & Specials	\$6.77
Your Total Savings	\$6.77
Percentage Savings	12%
***********	**********

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned this visit

Sign up for Scene+ at sceneplus ca 1000pts = \$10 off your purchases. Or redeem for movies, travel, . . shopping, and more with Scene+

MERCHANT 22252239 TERM S02225223902 RCPT 8930000

** Punchase DEBIT #xxxxxxxxxxx

** \$ 50.78

HUB EVENT afeway West Broadway 733 West Broadway Vancouver Phone: 604.732.5226 GST# erved by: SCO 22 GROCERY \$21.99 BC Bathroom Tissue 19 BC 4L Wtr Bottle W/Fill 19 BC 4L Wtr Bottle W/Fi Bars Berry & Peach ars Mango \$47.09 FOTAL \$47.09 Debit \$0.00 Cash ITEMS MERCHANT 222522 RCPT 6353000 TERM S022252239 ** \$ 47.09 ** Punchase RESP On1 TIME THANK YOU Retain this copy for your record Term Iran State Oper 22 6353 4901 122 Thank you for shopping Come Again Soon SHARE YOUR THOUGHTS

SAFEWAY GI | CARDS!

HUB EVENT

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

Sales Receipt

1272738 Transaction #: Date: 6/1/2023 Time: Register #: 2 Cashier: 20

Description	Amount
Dazel 15 (10)	
FOAM BOARD BLACK/BLACK 20X30 CRAYOLA CRAYONS 24PK CRAFT DECOR CHALK WRITER WHITE	\$3.00 \$2.50 \$2.00 \$2.00
DT DOUBLE SIDED TAPE 12mmx20m	\$2.

	and the sale of the sale of	
	Sub Total GST	\$9.50 \$0.48
	BC-PST	\$0.67
	Total	\$10.65
Debit	Card Tendered Change Due	\$10.65 \$0.00

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

Girl Guides posters Co Visit

THE UPS STORE #212 2912 BROADWAY W VANCOUVER, BC

Term ID: 56658670

Purchase

Default

FLASH

Entry Method: H

Total:

19.42

2023/05/15

Seq #: 001-001833-0

Appr Code:

348670

Resp Code: 00/001

Interac A0000002771010 46 25 C2 26 8F 02 CF 74 00 80 00 80 00

> **APPROVED** Thank You

> > Customer Copy

CHATIVE ASSEMBLE OF SPITISH COLUMBIA

Invoice

Customer No.	Date	Ticket #	
	June 27, 2023	T1-140699	

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:	
Sis rep:	is species and application to a two colors	Location: 01	Terms: Net due in 30 days	
Quantity	Item#	Description	Retail Price Selling unit	Total
10	1-100023	MLA Dogwood pin	1.50 EACH	60.00
70	1-100020	MLA Canada/BC Flag pin	1.50 EACH	105.00
50	1-100024	MLA Shield pin	1.20 EACH	60.00
60	1-100021	MLA BC Flag pin	1.50 EACH	90.00
30	1-100022	MLA Coat of Arms pin	1.50 EACH	45.00

 Subtotal:
 360.00

 GST:
 18.00

 PST:
 25.20

 Total:
 403.20

 Tender:

 A/R Charge
 403.20

 Net tender:
 403.20

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

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$238.07
Add: Total Amount of Rece	pts for Current Reporting Period:	Note 2	\$887.36
Balance at End of Current R	eporting Period:	Note 3	\$1,125.43
Note 1	This amount represents the Q1 ending be disclosure report for this expense category Apr. 1, 2023 to Jun. 30	ory for the period	
Note 2	This amount represents the total amound disclosure expense category in the curred Jul. 1, 2023 to Sep. 30	nt reporting perio	
Note 3	This amount represents the sum of the operation of the op	nt also equals the	•
Note 4	This disclosure expense category consist 3475 Advertising 3476 Subscriptions/Membe 3477 Website Maintenance, -	rships	accounts:



1 message

No Reply - Mailchimp <no-reply@mailchimp.com>

Tue, Jul 4, 2023 at 12:18 AM



Your order has been processed.

Order MC17499097

Processed on Jul 04, 2023 12:18 am Los Angeles.

Monthly plan 5001 - 5200 subscribers.	\$87.00
Tax State Sales/Use	\$0.00
Tax PST	\$6.09
Tax Rate: 7% Tax GST	\$4.35
Tax Rate: 5%	

Paid via Amex ending in which expires on July 4, 2023





1 message

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

Fri, Feb 3, 2023 at 11:07 PM



Your order has been processed.

Order MC16681937

Processed on Feb 03, 2023 11:07 pm Los Angeles.

Paid via Amex ending in which expires

on February 4, 2023

Monthly plan 5001 - 5200 subscribers.	\$87.00
Tax State Sales/Use	\$0.00
Tax PST Tax Rate: 7%	\$6.09
Tax GST Tax Rate: 5%	\$4.35

\$97.44 \$34.12 CAO



1 message

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

Fri, Mar 3, 2023 at 11:04 PM



Your order has been processed.

Order MC16837937

Processed on Mar 03, 2023 11:04 pm Los Angeles.

Paid via Amex ending in which expires

on March 4, 2023

Monthly plan 5001 - 5200 subscribers.	\$87.00
Tax State Sales/Use	\$0.00
Tax PST Tax Rate: 7%	\$6.09
Tax GST Tax Rate: 5%	\$4.35



1 message

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

Tue, Apr 4, 2023 at 12:09 AM



Your order has been processed.

Order MC17002873

Processed on Apr 04, 2023 12:09 am Los Angeles.

Paid via Amex ending in which expires

on April 4, 2023

Monthly plan 5001 - 5200 subscribers.	\$87.00
Tax State Sales/Use	\$0.00
Tax PST Tax Rate: 7%	\$6.09
Tax GST	\$4.35
Tax Rate: 5%	



1 message

No Reply - Mailchimp <no-reply@mailchimp.com>

Thu, May 4, 2023 at 12:10 AM



Your order has been processed.

Order MC17169233

Processed on May 04, 2023 12:10 am Los Angeles.

Paid via Amex ending in which expires

on May 4, 2023

Monthly plan	\$87.00
5001 - 5200 subscribers.	
Тах	\$0.00
State Sales/Use	
Тах	\$6.09
PST	
Tax Rate: 7%	
Тах	\$4.35
GST	
Tax Rate: 5%	



1 message

No Reply - Mailchimp < no-reply@mailchimp.com>

Sun, Jun 4, 2023 at 12:06 AM



Your order has been processed.

Order MC17334789

Processed on Jun 04, 2023 12:06 am Los Angeles.

Monthly plan 5001 - 5200 subscribers.	\$87.00
Tax State Sales/Use	\$0.00
Tax PST Tax Rate: 7%	\$6.09
Tax GST Tax Rate: 5%	\$4.35

Paid via Amex ending in which expires on June 4, 2023





From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Canada

Invoice ID
Issue Date

8082

2023/07/01

Due Date

2023/07/31 (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
	made zimere			
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#

EFT Account -

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship #

nsfer - Relationship #

For US Wire instructions, please contact us.

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

Institution -

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name:	Eby, I	David		
Expense Category:	Office Supplies		<u>Note</u>	Amount
Cumulative Balance at E	nd of Prior Reporting Per	iod:	Note 1	\$16.54
Carrialative Balance at El	id of thor reporting ter	iou.	Note 1	¥10.54
Add: Total Amount of Re	eceipts for Current Repor	ting Period:	Note 2	\$116.74
Balance at End of Curren	t Reporting Period:		Note 3	\$133.28
Note 1	·		ending balance reported e category for the period Jun. 30, 2023	
Note 2	•		I amount of receipts receipts receipts receipts he current reporting per Sep. 30, 2023	
Note 3	scanned receipts tota report for the period	al above. Th from	of the Q1 ending balance of the Q1 ending bala	•
	Apr. 1, 2023	to	3ep. 30, 2023	
Note 4	3480 Cou 3481 Off	urier/Postag ice Supplies		

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

Sales Receipt

Transaction #:

Date: 3/7/2023

Cashier: 20

Register #: 2

1230838

Time:

Desc	ription	1		Amount
====	======			2200000
HAND	TOWELS	& FACE	CLOTHS	\$6.00
COPY	PAPER	PKG	A	\$7.50
COPY	PAPER	PKG		\$7.50

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

\$23.52 Total

\$23.52 Debit Card Tendered \$0.00 Change Due

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

Trans# R2-1133739 Mar 07 2023

TRANSACTION RECORD

Card: ******** A0000002771010

Card Type: DP

Interac

Trans Type : PURCHASE

Card Entry : RF Auth #

: 165922

: 001732096 Sequence # Merchant ID : 23066530

: RC2306653002 Terminal # : 03-07-2023

Date Time

: \$23.52 Amount

00 APPROVED - THANK YOU

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

OPPE DRUG MART

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

Mar 23, 2023 0238 1031 117652 400031 8.79

8.79 GP PC 3 PLY TISSU 8.79 SUBTOTAL:

5.0% GST : 0.62 7.0% PST :

1 Item 9.85 DEBIT CARD

WITH YOUR PC OPTIMUM CARD YOU COULD HAVE EARNED THESE POINTS: 120

************ GST #

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

TYPE: PURCHASE

CAD\$ 9.85 ACCT: FLASH DEFAULT

Card Type: DEBIT

CARD NUMBER: 23/03/23 09: 0010016590

REFERENCE #: 124937 AUTHOR. #:

Interac A0000002771010 8000008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

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

ne figgi ua doos upo con no

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

Sales Réceipt

Iransaction #:

1253902

Date: 4/25/2023 * Cashier: 2

Time: Register #: 1

Amount Description \$7.50 COPY PAPER PKG \$7.50 GOPY PAPER PKG

> \$15.00 . Sub Total \$0.75 GST \$1.05 BC-PST \$16.80

=========

\$16.80 Debit Card Tendered \$0.00 Change Due

Total

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

Trans# R1-485478 Apr 25 2023 TRANSACTION RECORD

Card:********

A0000002771010 Card Type: DP

Interac

: PURCHASE Trans Type

: RF Card Entry : 161459 Auth #

: 001731013 Sequence # Merchant 1D : 23066530

: R02306653001 Terminal # : 04-25-2023 Date

Time

: \$16.30 Amount

OC APPROVED - THANK YOU

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



GANDYS HOME HARDWARE

2856 W Broadway

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

G.S.T

5540702 TAPE, DUCT 1.88"X10YD GORILLA SLV EA @ \$8.99/EA 5738830 HIGHLIGHTERS, TANK YELLOW 2CD 2. CD @ \$3.99/CD \$7.98 5470414 TAPE, PACKING CLEAR 48MMX100M 6PK 1. PK @ \$19.99/PK 5741450 PAPER, BOND WHT 8-1/2X11" 500PK 1. PK @ \$9.49/PK \$9.49 4661309 TOWELS, PAPER 2PLY 83SH SLT-SZ 4 1. PK @ \$12.99/PK \$12.99 Item Total 59.44 2.97 G.S.T P.S.T 4.16 Sub Total 66.57

Total Due 66.57 DEBIT CARDS 66.57 30 143543

2023-Ju1-06

NO RETURNS OR REFUNDS ON TOOLS/HARDWARE

*** COSTOMER COPY ***

Retain This Copy For Your Records -- TNATAD9MI --

UDY NAHT - GEVORGA FOO/OO

000800080 0000002771010 nterac

30143243 NADICE NUMBER:

420312 :# .ADHTU

H 0420520100 75633530 ELEBENCE #: 23/01/06 *HIT/BIA

******* ARD NUMBER:

and Type: Interac

72,88

CCT: FLASH DEFAULT

YPE: PURCHASE

: TNUOM.

TRANSACTION RECORD

sandy's Home Hardware



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

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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 Rece	ipts for Current Reporting Period:	Note 2	\$337.52
Balance at End of Current R	Reporting Period:	Note 3	\$337.52
Note 1	•	egory for the period f 30, 2023	rom
Note 2	This amount represents the total amount disclosure expense category in the cu Jul. 1, 2023 to Sep.	•	
Note 3	This amount represents the sum of the scanned receipts total above. This amoreport for the period from		•
	Apr. 1, 2023 to Sep.	30, 2023	
Note 4	This disclosure expense category cons 3485 In-Constituency State 3486 Out-of-Constituency	f Travel	accounts:
	- -		
	-		



Constituency Assistant Mileage Reimbursement Form

MLA	Eby, David MLA		
Expense Account	3486 - Out-of-Constituency Staff Travel		
Payee Name	Last Name, First Name		
Payee Address			

Rate Per Kilometer	\$0.57	
For Period	From 2/6/23 to 2/6/23	
Total Kilometers	135.80	
Total Reimbursement	\$77.41	

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 6, 2023	со	Tsawwassen	Journey to Throne Speech	35 \$	20.18
February 6, 2023	Swartz Bay	BC Legislature		33 \$	18.64
February 6, 2023	BC Legislature	Swartz Bay		33 \$	18.64
February 6, 2023	Tsawwassen	со		35 \$	19.95
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				136	\$77.41

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from 0.54 per kilometre to 0.54 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Member Name: Eby, David MLA

Expense Description	In-Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



BCAA 4567 Canada Way Burnaby, BC V5G 4T1, Canada

Phone (local): 604-268-5594

Invoice #: 160923-3680807

Date: 16/09/23

User name

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	104.99	7.35	5.25	0.00	117.59 CAD
All-Access Fee	1.25	0.09	0.06		1.40 CAD
Total	106.24	7.44	5.31	0.00	118.99 CAD

Trip Details	
Date	2023.09.16
Distance Driven	33.00 km
Driving Duration	6 hour(s) 42 mins 0 sec
Booking Duration	6 mins 0 sec



Just FYI, the above information is confidential. That means, if you're not the intended recipient, it can be illegal to use or disclose any information from this invoice in any form. Not the right recipient? Please let us know immediately, and delete any document copies. Thanks!

Unit 205 - 332 Water Street, Vancouver B.C. V6B 1B6



BCAA 4567 Canada Way Burnaby, BC V5G 4T1, Canada

Phone (local): 604-268-5594

Invoice #: 160923-3669460

Date: 15/09/23

User name:

CO PAID \$77.62

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	76.37	5.34	3.82	0.00	85.53 CAD
All-Access Fee	1.25	0.09	0.06		1.40 CAD
Total	77.62	5.43	3.88	0.00	86.93 CAD

Trip Details	
Date	2023.09.15
Distance Driven	14.00 km
Driving Duration	4 hour(s) 9 mins 0 sec
Booking Duration	1 mins 0 sec



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Unit 205 - 332 Water Street, Vancouver B.C. V6B 1B6

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name:	Eby, Davi	d			
Expense Category:	Other Office Expenses				
			<u>Note</u>	<u>Amount</u>	
Cumulative Balance at E	and of Prior Reporting Period:		Note 1	\$0.00	
Add: Total Amount of R	eceipts for Current Reporting	Period:	Note 2	\$0.00	
Balance at End of Curre	nt Reporting Period:		Note 3	\$0.00	
Note 1	This amount represents to disclosure report for this Apr. 1, 2023 to	_	for the perio		
Note 2	This amount represents the total amount of receipts recorded for disclosure expense category in the current reporting period from				
	Jul. 1, 2023 to	Sep. 30, 2		riod from	
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, 2023 to	Sep. 30, 2	:023		
Note 4	3491 Consult 3492 Janitori 3493 Securit 3494 Utilities	aneous Expenses/ ants/Contractors al/Repairs/Mainte y	Liscenses	ng accounts:	
	3495 Cell Pho	one/Cable			

3496 Meals/Hospitality fo Staff Members