

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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:	<b>Note 1</b>	\$1,171.14
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,575.35</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,746.49</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, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**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, 2023 to Dec. 31, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

# INVOICE



**KITSILANO**

Neighbourhood House

2305 W. 7<sup>th</sup> Ave  
Vancouver, BC V6K 1Y4  
Phone: 604-736-3588

**DATE:** Oct 04,2023  
**INVOICE #** 028211-0699  
**FOR:** Dawali Event 2023

Attention: **MLA David Eby's Community Office**  
2909 West Broadway, Vancouver, BC V6K 2G6  
c/o [REDACTED]

DESCRIPTION	AMOUNT
Cultural Programming (art and henna supplies)	\$ 300.00
Entertainment (photobooth, dance performers)	\$ 600.00
Décor (rangoli)	\$ 100.00
<b>TOTAL</b>	<b>\$ 1,000.00</b>

Note:  
Please make cheque payable to Kitsilano Neighbourhood House

# SHOPPERS DRUG MART

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

Oct 28, 2023  
0238 1030 248495 400030 3

CheckOut  
2 X HLWN CANDY 7.99 G 15.98 S  
2 X MARS MIXED 12.99 G 25.98 S  
4 X NESTLE MINIS 5 8.99 G 35.96 S  
Digital 20000 POINTS : 20000  
Digital BONUS POINTS : 500  
SUBTOTAL: 77.92  
5.0% GST : 3.90  
TOTAL: \$81.82  
8 Items VISA 81.82

On your next visit you could  
Save up to \$30.00  
If you REDEEM 30000 points

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*  
Starting Balance  
REGULAR POINTS:  
Digital Bonus 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  
\*\*\*\*\*

GST  
\*\*\*\*\*

\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
\*\*\*\*\*

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

TYPE: PURCHASE  
ACCT: VISA CAD\$ 81.82  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 23/10/28  
REFERENCE #: 108983  
AUTHOR. #: 480411  
SCOTIABANK VISA

A0000000031010 0080008000 F800  
00 APPROVED - THANK YOU  
VERIFIED BY PIN  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*



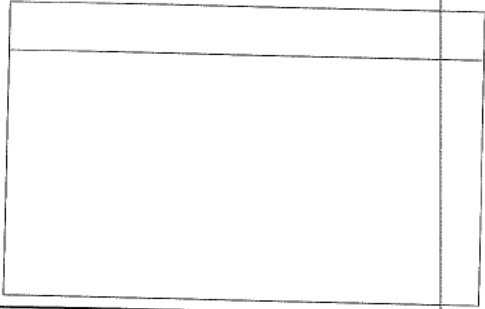
# Invoice



Customer No.	Date	Ticket #
[REDACTED]	September 05, 2023	T1-143676

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



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>		
<b>Sls rep:</b> [REDACTED]	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days		
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Sel ing unit</b>
100	1-100021	MLA BC Flag pin	1.50	EACH
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH
100	1-100024	MLA Shield pin	1.50	EACH
				<b>Total</b>
				150.00
				150.00
				150.00

Notes: Ordered by [REDACTED]

<b>Subtotal:</b>	450.00
<b>GST:</b>	22.50
<b>PST:</b>	31.50
<b>Total:</b>	504.00
<b>Tender:</b>	
<b>A/R Charge</b>	504.00
<b>Net tender:</b>	504.00

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

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

GST# [REDACTED]

Greek Day

# SAFEWAY

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

Served by: SCO 23

Member card number: \*\*\*\*\* [REDACTED]

### GROCERY

Water Refills 4L \$0.95 R  
Water Refills 4L \$0.95 R

### PRODUCE

Fruit Carousel \$12.99 GC  
YOU SAVED \$0.99  
Bananas \$2.58 C  
1.315 kg @ \$1.96 / kg

### BAKERY

Croissants 6Pk \$6.29 C  
Croissants 100% Btr \$5.69 GC  
YOU SAVED \$0.60

Bakery Department Offer 10 PTS

SUBTOTAL \$29.45  
5% GST \$0.93

**TOTAL \$30.38**

Debit TENDER \$30.38  
Cash CHANGE \$0.00

NUMBER OF ITEMS 6

### \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials \$1.59  
Your Total Savings \$1.59  
Percentage Savings 5%

\*\*\*\*\*

**SCENE+ POINTS**

Member number: \*\*\*\*\* [REDACTED]

Total Points Earned [REDACTED]

Your SCENE+ POINTS Balance [REDACTED]

Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

Greek Day  
Decor

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

**Sales Receipt**

Transaction #: 1284722  
Date: 6/23/2023 Time: [REDACTED]  
Cashier: 15 Register #: 2

Description	Amount
CUP PAPER 3OZ 30PK	\$2.00
CUP PAPER 3OZ 30PK	\$2.00
NECKLACE BEAD - SILVER 5PK	\$2.00
NECKLACE BEAD BLUE 5PK	\$2.00
81 FT WHITE CREPE STREAMER	\$1.00
81FT ROYAL BLUE STREAMER	\$1.00
PUFF DECOR 16" ROYAL BLUE	\$2.50
PUFF DECOR 16" ROYAL BLUE	\$2.50
PUFF DECOR 16" ROYAL BLUE	\$2.50
PUFF DECOR 16IN WHITE	\$2.50
PUFF DECOR 16IN WHITE	\$2.50
PUFF DECOR 16IN WHITE	\$2.50
HONEYCOMB BALL 8" ROYAL BLUE	\$2.50
HONEYCOMB BALL 8" ROYAL BLUE	\$2.50

=====  
Sub Total \$30.00  
GST \$1.50  
BC-PST \$2.10  
Total \$33.60

Debit Card Tendered \$33.60  
Change Due \$0.00

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

# SAFeway

*Green Day Food*  
 Safeway West Broadway  
 2733 West Broadway Vancouver BC  
 Phone: 604 732 5226  
 GST# [REDACTED]

Served by: [REDACTED]  
 Member card number: \*\*\*\*\* [REDACTED]

<b>PRODUCE</b>		
Apples Gala 3lb	\$6.99	C
YOU SAVED \$1.30		
Apples Gala 3lb	\$6.99	C
YOU SAVED \$1.30		
Apples Gala 3lb	\$6.99	C
YOU SAVED \$1.30		
Apples Gala 3lb	\$6.99	C
YOU SAVED \$1.30		
Apples Gala 3lb	\$6.99	C
YOU SAVED \$1.30		
Apples Gala 3lb	\$6.99	C
YOU SAVED \$1.30		
Apples Gala 3lb	\$6.99	C
YOU SAVED \$1.30		

	SUBTOTAL	\$55.92
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$55.92</b>
Debit	TENDER	\$55.92
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 8  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$10.40  
 Your Total Savings \$10.40  
 Percentage Savings 16%  
 \*\*\*\*\*

**SCENE+ POINTS**  
 Member number: \*\*\*\*\* [REDACTED]  
 Your SCENE+ POINTS Balance [REDACTED]  
 Scene+ Balance [REDACTED]

# SAFeway

Safeway West Broadway  
 2733 West Broadway Vancouver BC  
 Phone: 604 732 5226  
 GST# [REDACTED]

Served by: [REDACTED] *Green Day food refund*

<b>PRODUCE</b>		
ITEM RETURN	Apples Gala 3lb	\$6.99* C
ITEM RETURN	Apples Gala 3lb	-\$6.99* C

	SUBTOTAL	-\$13.93
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>-\$13.93</b>
Debit	TENDER	-\$13.93
Cash	CHANGE	\$0.00

Name  
 Telephone  
 Reason: **CO PAID = \$41.94**

Signature  
 MERCHANT 22252239 RF  
 TERM 502225223930 RCPT 4846000

\*\* Return [REDACTED] \*\* \$ 13.98  
 DEBIT # [REDACTED]  
 ACCOUNT [REDACTED] RESP 001  
 DATE 06/29/2023 TIME [REDACTED]  
 AUTH # 494740  
 REF# 001523006  
 APPL Interac  
 ATD A0000002771010

GO APPROVED - THANK YOU  
 Retain this copy for your record

Item Tran Store

# Koko Monk Chocolates

# INVOICE

Bean to Bar Chocolate Company  
 "Witty, sophisticated, raw. Outrageously healthy!..."

DATE: Sept 1, 2020  
 INVOICE # 12103  
 Customer ID [REDACTED]

2883 West Broadway Avenue  
 Vancouver, BC, V6K 2G6  
 Phone: (604) 732 7262

MLA David Eby  
 Office  
 2909 West Broadway Avenue  
 Vancouver, BC, V6K 2G6

	Shipping	ITEM PRICE	Quantity	AMOUNT
350 Nut free individual chocolates		\$2.50	300	\$ 750.00
10 % DISCOUNT for [REDACTED]				\$ (75.00)
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Subtotal	\$ 675.00
Taxable	\$ -
Tax rate	5.000%
Tax due	\$ 33.75
<b>TOTAL Due</b>	<b>\$ 708.75</b>

**OTHER COMMENTS**  
 1. Total payment due upon receiving the invoice  
 2. Please include the invoice number on your cheque

Make all cheques payable to  
**Koko Monk Chocolates**  
 For Paypal or etransfer [REDACTED]@kokomonk.com

If you have any questions about this invoice, please contact  
 [REDACTED] at (604) 708-3366 [REDACTED]@kokomonk.com

**Thank You For Your Business!**



PANAGO #19 KITSALANO  
2905 WEST BROADWAY V6K2G6  
VANCOUVER BC  
23185819  
GZ2318581901

\*\*\*\* PURCHASE \*\*\*\*

12-01-2023  
Acct # \*\*\*\*\* RF  
Card Type DP  
A0000002771010 Interac

Trace # 790  
Inv. # 1  
Auth # 569960 RRN 001383004

Purchase	\$55.77
Tip	\$8.37
<b>Total</b>	<b>\$64.14</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

# SAFeway

Safeway West Broadway **HWB**  
2733 West Broadway Vancouver BC  
Phone: 604 732 5226  
GST# [REDACTED] **CYCLING**

Served by: [REDACTED]

**EVENT**

Member card number: \*\*\*\*\* [REDACTED]

## GROCERY

Rollys Ice Pop \$3.99 GC  
**YOU SAVED \$1.50**

## PRODUCE

Apples Grny Smith 3lb \$8.29 C  
Apples McIntosh \$7.99 C  
Bananas \$4.04 C  
2 060 kg @ \$1.96 / kg

## BAKERY

Cookies Chocolate Ch \$6.29 C

\$5/10pts on Produce 10 PTS

SUBTOTAL \$30.60  
5% GST \$0.20

**TOTAL \$30.80**

Debit TENDER \$30.80  
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

\*\*\*\*\***YOUR SAVINGS**\*\*\*\*\*  
Discounts & Specials \$1.50  
Your Total Savings \$1.50  
Percentage Savings 5%  
\*\*\*\*\*

### SCENE+ POINTS

Member number: \*\*\*\*\* [REDACTED]  
Total Points Earned [REDACTED]

Your SCENE+ POINTS Balance [REDACTED]  
Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent  
when using the Scotiabank Scene+  
Visa Card. Learn more at  
[scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 22252239  
TRM 502225223903

RF  
RCPT 5734000

Chase [REDACTED] \*\* \$ 30.80  
\*\*\*\*\*

PANAGO #19 KITSALANO  
2905 WEST BROADWAY V6K2G6  
VANCOUVER BC  
23185819  
G22318581901

\*\*\*\* PURCHASE \*\*\*\*

06-25-2023  
ACCT # \*\*\*\*\* RF  
Card Type DP  
A0000002771010 Interac

Trace # 578  
Inv. # 1  
Auth # 533140 RRN 001212006

Purchase	\$23.36
Tip	\$0.00
<b>Total</b>	<b>\$23.36</b>

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**CO PAID = \$42.79**

*Greek Day Volunteer*  
PANAGO #19 KITSALANO Lunch  
2905 WEST BROADWAY V6K2G6  
VANCOUVER BC  
23185819  
G22318581901

\*\*\*\* PURCHASE \*\*\*\*

06-25-2023  
ACCT # \*\*\*\*\* C  
Card Type DP Account Chequing  
A0000002771010 Interac

Trace # 582  
Inv. # 1  
Auth # 543110 RRN 001212010

Purchase	\$19.43
Tip	\$0.00
<b>Total</b>	<b>\$19.43</b>

(001) APPROVED-THANK YOU

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records  
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Halloween

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

**Sales Receipt**

Transaction #: 1346176  
Date: 10/26/2023 Time: [REDACTED]  
Cashier: 25 Register #: 2

Description	Amount
FURRY SPIDER 2 TONE wBEND LEGS	\$20.00
METALLIC CURTAIN 3 X 8BLACK	\$10.00
SOLID STREAMER- APPLE GREEN	\$1.00
HWEEN PLT JACK O LANTERN SHAPE	\$4.00
HWEEN PLT JACK O LANTERN SHAPE	\$4.00

=====  
Sub Total \$39.00  
GST \$1.95  
BC-PST \$2.73  
Total \$43.68

Debit Card Tendered \$43.68  
Change Due \$0.00

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

Halloween

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

**Sales Receipt**

Transaction #: 1346245  
Date: 10/26/2023 Time: [REDACTED]  
Cashier: 25 Register #: 2

Description	Amount
SOLID STREAMER- APPLE GREEN	\$1.00
Sub Total	\$1.00
GST	\$0.05
BC-PST	\$0.07
Total	\$1.12
Debit Card Tendered	\$1.12
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT

HST# [REDACTED]

Halloween

**LONDON  
DRUGS**

LD BROADWAY & VINE 604 448 4874

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

HERSHEY	14.99 G
MARS H'WEEN	16.99 G
MARS H'WEEN	16.99 G
DARE REAL FRUIT	9.99 G
DARE REAL FRUIT	9.99 G
MARS FUN SIZE	9.99 G
NESTLE MINI BARS	17.99 G
REGAL ROCKET	3.49 G
REGAL ROCKET	3.49 G
SKITTLES & STARBUR	9.99 G
SKITTLES & STARBUR	9.99 G
SKITTLES & STARBUR	9.99 G

\*\*\*\* TAX 6.69 BAL 140.57

VF Debit Card 140.57

XXXXXXXXXXXX [REDACTED]

AUTH: 422140

CHANGE .00

(P)ST .00

(G)ST 6.69

LDEXtras #: [REDACTED]

10/27/23 [REDACTED] 0074 13 0122 077619

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

[REDACTED]



# Invoice

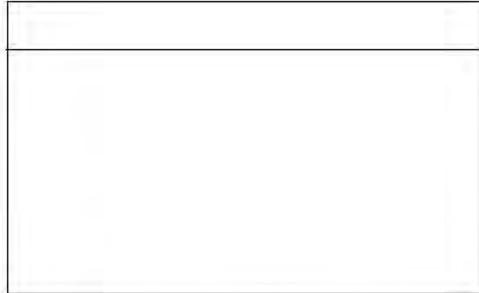


Customer No.	Date	Ticket #
1-100105	December 04, 2023	T1-145834

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



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

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100052	MLA Custom Christmas Cards	15.00	EACH	750.00

<b>Subtotal:</b>	750.00
<b>GST:</b>	37.50
<b>PST:</b>	52.50
<b>Total:</b>	840.00

<b>Tender:</b>	
A/R Charge	840.00
<b>Net tender:</b>	840.00

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

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[www.leg.bc.ca](http://www.leg.bc.ca)

**La La Island Bakery&cafe**

2951 WEST BROADWAY  
VANCOUVER, BC V6K 4N3  
7789998949  
WWW.NONE.COM

30-Nov.-2023 [REDACTED]

Transaction **061139**

1 Yesterday Bread Bag \$10.00

**Subtotal** \$10.00

GST 5% \$0.50

**Total** \$10.50

**Tip** \$1.26

CREDIT CARD SALE \$11.76

VISA [REDACTED]

Retain this copy for statement validation

30-Nov.-2023 [REDACTED]

\$11.76 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXX [REDACTED]

Reference ID: 333400747721

Auth ID: 050228

MID: \*\*\*\*\*2192

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]





PANAGO #19 KITSALANO  
2905 WEST BROADWAY V6K2G6  
VANCOUVER BC  
23185819  
G22318581901

\*\*\*\* PURCHASE \*\*\*\*

12-01-2023  
Acct # \*\*\*\*\* RF  
Card Type DP  
A0000002771010 Interac

Trace # 790  
Inv. # 1  
Auth # 569960 RRN 001383004

Purchase	\$55.77
Tip	\$8.37
<b>Total</b>	<b>\$64.14</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**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>	\$1,125.43
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,018.27</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,143.70</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, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**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, 2023 to Dec. 31, 2023**

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

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
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# KITSILANO SECONDARY SCHOOL

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

10/11/2023

## INVOICE PLEASE PAY UPON RECEIPT

Premier Eby  
Vancouver, BC,

### Yearbook Advertisement


ADD SIZE: **Half Page**  
PRICE: **\$240**

Please make cheque payable to: KITSILANO SECONDARY SCHOOL or use this online link:



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)

Should you have any other questions or concerns, please feel free to contact me at  or 604-713-8961

Thank you again for your support.



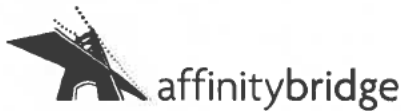
Yearbook / Newspaper Advisor

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REMITTANCE (please include with Payment)

From: Premier Eby  
Amount: \$240

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



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

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

Invoice ID **8272**  
Issue Date 2023/10/01  
Due Date 2023/10/31 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**  
Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  ✓ Mable Elmore	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ <del>John Horgan</del> Ravi Parmar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ <del>Melanie Mark</del> Joan Phillip	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	✓ Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	✓ Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

**MLA SHARE \$78.75**

Subtotal **\$1,725.00 CAD**

GST (5%) **\$86.25 CAD**

**Amount Due \$1,811.25 CAD**

Pay online

**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 [REDACTED]@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

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

For US Wire instructions, please contact us.

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



David Eby [redacted]

**Mailchimp Order**

1 message

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

Mon, Dec 4, 2023 at 2:01 AM

To [redacted]



Your order has been processed.

**Order MC18308526**

Processed on December 04, 2023 02:01 AM Los Angeles.

<b>Monthly plan</b>	<b>\$100.00</b>
5001 - 5200 subscribers.	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$7.00</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$5.00</b>
GST	
Tax Rate: 5%	

**Paid via Amex** ending in [redacted] which expires [redacted] on December 04, 2023

**CO PAID \$155.59**

USD \$112.00  
 CAD \$55.29



David Eby [REDACTED]

### Mailchimp Order

1 message

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

Sat, Nov 4, 2023 at 3:01 AM

To: [REDACTED]



## Your order has been processed.

### Order MC18146290

Processed on November 04, 2023 03:01 AM Los Angeles.

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

Paid via Amex ending in [REDACTED] which expires [REDACTED] on November 04, 2023

**CO PAID \$137.42 CAD**

**\$97.44 USD**

*Handwritten:* \$137.42 CAD





David Eby [REDACTED]

### Mailchimp Order

1 message

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

Wed, Oct 4, 2023 at 2:44 AM

To: [REDACTED]



# Your order has been processed.

## Order MC17983730

Processed on October 04, 2023 02:44 AM Los Angeles.

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

**Paid via Amex** ending in [REDACTED] which expires [REDACTED] on October 04, 2023

**CO PAID \$137.13 CAD**

**\$97.44 USD**  
*\$137.13 CAD*



David Eby [REDACTED]

**Mailchimp Order**

1 message

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

Mon, Sep 4, 2023 at 12:22 AM

To: [REDACTED]



Your order has been processed.

**Order MC17823925**

Processed on September 04, 2023 12:22 AM Los Angeles.

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

**Paid via Amex** ending in [REDACTED] which expires [REDACTED]  
on September 04, 2023

**CO PAID \$135.75 CAD**

**\$97.44 USD**

*\$135.75 CAD*



David Eby [REDACTED]

**Mailchimp Order**

1 message

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

Fri, Aug 4, 2023 at 12:32 AM

To: [REDACTED]



Your order has been processed.

**Order MC17662413**

Processed on August 04, 2023 12:32 AM Los Angeles.

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

**Paid via Amex** ending in [REDACTED] which expire [REDACTED]  
on August 04, 2023

**CO PAID \$133.63 CAD**

**\$97.44 USD**

~~\$133.63 CAD~~  
~~\$73.13~~  
 CAD

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**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>	\$133.28
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$24.19)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$109.09</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, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**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, 2023 to Dec. 31, 2023**

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

Office

# SHOPPERS DRUG MART



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

Aug 04, 2023 [REDACTED]  
0238 1030 231835 400030 3

CheckOut

4 X 3M COMMAND H00	5.49 GP	21.96
	SUBTOTAL:	21.96
	5.0% GST :	1.10
	7.0% PST :	1.54
	<b>TOTAL:</b>	<b>\$24.60</b>
4 Items		24.60

DEBIT CARD

On your next visit you could  
Save up to \$20.00

If you REDEEM 20000 points

\*\*\*\*\*

PC Optimum #	*****	[REDACTED]
Starting Balance		[REDACTED]
REGULAR POINTS:		[REDACTED]
TOTAL POINTS EARNED TODAY:		[REDACTED]
Current Points Balance		[REDACTED]

You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today.  
Visit PCFinancial.ca

\*\*\*\*\*

GST # [REDACTED]

\*\*\*\*\*

TELL US HOW WE DID TODAY!

Office

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

**Sales Receipt**

Transaction #: 1305239  
Date: 8/4/2023 Time: [REDACTED]  
Cashier: 17 Register #: 2

Description	Amount
COMMAND STRIP 3M MED HK2/4	\$5.00
COMMAND STRIP 3M MED HK2/4	\$5.00
COMMAND STRIP 3M MED HK2/4	\$5.00
COMMAND STRIP 3M MED HK2/4	\$5.00
COMMAND STRIP 3M MED HK2/4	\$5.00
COMMAND STRIP 3M MED HK2/4	\$5.00
=====	
Sub Total	\$30.00
GST	\$1.50
BC-PST	\$2.10
Total	\$33.60
=====	
Debit Card Tendered	\$33.60
Change Due	\$0.00

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

office

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

**Sales Receipt**

Transaction #: 1305182  
Date: 8/4/2023 Time: [REDACTED]  
Cashier: 23 Register #: 1

Description	Amount
=====	=====
MINI CLOTHESPINS NATURAL	\$2.00
FISHING LINE	\$2.50
24-PC WOODEN CLOTHES PINS	\$2.50
	=====
Sub Total	\$7.00
GST	\$0.35
BC-PST	\$0.49
Total	\$7.84
Debit Card Tendered	\$7.84
Change Due	\$0.00

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

049  
Your Dollar Store With More  
2979 West Broadway  
Vancouver, BC V6K 2G9  
604-620-3971

## Sales Receipt

Transaction #: 1277119  
Date: 6/9/2023 Time: [REDACTED]  
Cashier: 25 Register #: 2

Description	Amount
PLAST STACK/CARRY 2 LAYER	\$22.00
COPY PAPER PKG	\$7.50
TAPE INVISIBLE W/DISPENSER	\$1.50
TAPE TRANSPARENT W/DISPENSER	\$1.50

Sub Total	\$32.50
GST	\$1.63
BC-PST	\$2.28
Total	\$36.41

Debit Card Tendered	\$36.41
Change Due	\$0.00

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



Office

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

**Sales Receipt**

Transaction #: 1301367  
Date: 7/27/2023 Time: [REDACTED]  
Cashier: 25 Register #: 2

Description	Amount
=====	=====
JUTE TWINE 295FT	\$2.00
PARCEL POST PAPER 30X120IN	\$2.00
	=====
Sub Total	\$4.00
GST	\$0.20
BC-PST	\$0.28
Total	\$4.48
Debit Card Tendered	\$4.48
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 #: 1358990  
Date: 11/15/2023 Time: [REDACTED]  
Cashier: 20 Register #: 2

Description	Amount
=====	=====
BOX STORAGE 16QT CTHRU WWHT LI	\$32.00
4 @ \$8.00	
=====	=====
Sub Total	\$32.00
GST	\$1.60
BC-PST	\$2.24
Total	\$35.84
VISA Credit Card Tendered	\$35.84
Change Due	\$0.00

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

Nov 15 2023 [REDACTED] Trans# R2-1228655

TRANSACTION RECORD

Card:\*\*\*\*\* [REDACTED]  
A00J0000031010 Card Type: VI  
SCOTIABANK VISA  
Trans Type : PURCHASE  
Card Entry : C  
Auth # : 406512  
Sequence # : 001986144  
Merchant ID : 23066530  
Terminal # : RC2306653002  
Date : 11-15-2023  
Time : [REDACTED]  
Amount : \$35.84

00 APPROVED - THANK YOU

Retain this copy for your  
records

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

Canada Post/Postes Canada  
KITSILANO STAMPS PLUS  
2768 WEST BROADWAY,  
VANCOUVER, BC V6K 2G0  
GST/TPS# [REDACTED]

2023/07/07  
CG106079

[REDACTED]  
W/G 1

G/S	5 @ \$1.07	\$5.35
	\$1.07 STAMP/TIMBRE 1,07 \$	
SUBTL/SOUS-TOTAL		\$5.35
GST/TPS		\$0.27
TOTAL		\$5.62
Debit/Débit		\$5.62

Receipt required for all eligible returns.  
Reçu requis pour tous les retours  
éligibles.



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95353179</b>	<b>30-Nov-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95353179 Bill To [REDACTED] Invoice Date 2023.11.30					
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:  
 King'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.

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

**Sales Receipt**

Transaction #: 1363062  
Date: 12/1/2023 Time: [REDACTED]  
Cashier: 25 Register #: 1

Description	Amount
CUP PPR BLLN FEST 9OZ	\$2.50
CUP PPR BLLN FEST 9OZ	\$2.50
PLT GOLD PURPLE OCTAGON 8.25in	\$5.00
PLT GOLD PURPLE OCTAGON 8.25in	\$5.00
NAPKIN LUN 20PK (XMAS)	\$3.00
=====	
Sub Total	\$18.00
GST	\$0.90
BC-PST	\$1.26
Total	\$20.16
VISA Credit Card Tendered	\$20.16
Change Due	\$0.00

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**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>	\$337.52
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$118.99</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$456.51</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, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**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, 2023 to Dec. 31, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-



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

Phone (local): 604-268-5594

Invoice #: 151023-4087311

Date: 14/10/23

User name : [REDACTED]

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
<b>Total</b>	<b>106.24</b>	<b>7.44</b>	<b>5.31</b>	<b>0.00</b>	<b>118.99 CAD</b>

### Trip Details

Date	2023.10.14	[REDACTED]
Distance Driven		31.00 km
Driving Duration		6 hour(s) 17 mins 0 sec
Booking Duration		11 mins 0 sec

GST# [REDACTED]  
PST# [REDACTED]

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$710.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$710.80</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, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**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, 2023 to Dec. 31, 2023**

**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





**VANCOUVER FIRE & RADIUS SECURITY**  
 DIVISIONS OF 0777792 BC LTD. (the "Company")

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



22131 Fraserwood Way, Richmond, B.C. V6W 1J5 PHONE: (604) 232-3488 FAX: (604) 232-3456

**SALES, SERVICE AND INSTALLATIONS**

**FIRE:** fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflow

**SAFETY:** fire safety plans, emer. evac. procedures, f.d operations manuals, wall plaques, hazardous materials identification

**SECURITY:** residential, commercial, access control systems, monitoring, remote guarding & video monitoring

**SOLD TO (the "Customer")**

MLA David Eby's Community Office  
 2909 Broadway W  
 Vancouver, BC V6K 2G6

**SHIP TO (the "Premises")**

MLA David Eby's Community Office  
 2909 Broadway W  
 Vancouver, BC V6K 2G6

INVOICE NUMBER <b>516164</b>
INVOICE DATE <b>09/29/2023</b>

CUSTOMER NUMBER [REDACTED]		SITE LOCATION FIRE	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE 10/29/2023	
SYSTEM #	INV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
	P-Annual - EL	P-Annual Inspection Emergency Lights			3.00	\$21.00	\$63.00
	P-Annual-Com	P-Annual-Combo-Service Call and 1st Extinguisher			1.00	\$65.00	\$65.00
	P-Shop-5LB A	5LB ABC Hydrostatic Test and Recharge			1.00	\$50.00	\$50.00
Service complete, repairs complete. See reports. Next annual due by Sept. 30, 2024. Thank you for your ongoing business!							
SUB TOTAL \$178.00		PROV. SALES TAX \$0.00	SHIPPING CHARGES \$0.00	H.S.T. / G.S.T \$8.90	TOTAL AMOUNT ➔ <b>\$186.90</b>		

✂️ **PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE)**



**VANCOUVER FIRE & RADIUS SECURITY**  
 DIVISIONS OF 0777792 BC LTD.

Customer Service: 604-232-FIRE (3473)  
 Fax: 604-232-3456



CUSTOMER NUMBER [REDACTED]
INVOICE NUMBER <b>516164</b>
INVOICE DATE <b>09/29/2023</b>
AMOUNT DUE <b>\$186.90</b>

MLA David Eby's Community Office  
 2909 Broadway W  
 Vancouver, BC V6K 2G6

PLEASE PAY THIS AMOUNT ➔

**PAYMENT DUE ON RECEIPT OF INVOICE**



# Invoice #0000210

Issue Date: Oct 22, 2023

Due Date: Oct 27, 2023

**Flat Mate Property Services**  
2090 Comox Street  
Vancouver, British Columbia V6G 1R8  
Canada  
info@flatmateclean.com  
Phone: (204)962-3245

**Customer Info:**

[Redacted]  
2909 W Broadway  
Vancouver, British Columbia V6K 2G6  
Canada

[Redacted]  
Phone [Redacted]

## Window Cleaning / Glass Restoration (2909 W Broadway)

Product or Service	Quantity	Price	Line Total
<b>Window Cleaning</b> Cleaned the office's street-side windows using a t-bar and squeegee. Multiple applications of adhesive remover were used to remove thick layers of glue and leftover posted paper. Frames and sills were wiped clean with cloths.	1	CA\$233.00	CA\$233.00

Sub total	CA\$233.00
GST (5%)	CA\$11.65

---

Invoice Total	CA\$244.65
Amount Paid	CA\$0.00

<b>Balance Due</b>	<b>CA\$244.65</b>
--------------------	-------------------

---

Thank you for choosing Flat Mate! (:

Phone: (604)757-3744

Email: [info@flatmateclean.com](mailto:info@flatmateclean.com)

We currently accept cash, cheques, e-transfer, and online credit card payments. Payment is due 48 hours after the completion of work.

Payment Processing: Credit card transactions exceeding \$1000 will incur a 3% processing fee billed separately. Kindly ensure your quote number is included on all deposits. Payment can be made via check or e-transfer using the provided email addresses.

**Please make an e-transfer out to [info@flatmateclean.com](mailto:info@flatmateclean.com)**



# 2024 Business Licence Renewal Notice

Account number: [REDACTED]

DAVID EBY MLA  
DAVID EBY  
2909 W BROADWAY  
VANCOUVER, BC CAN V6K 2G6



## RENEW ONLINE

Your business licence needs to be renewed by December 31, 2023.

If you do not pay by December 31st you will be charged a late penalty fee of \$40 or 10% of your licence fee, whichever is greater. The majority of businesses in Vancouver pay online. This is the simplest and quickest way to renew your licence.

**To pay now, visit: [vancouver.ca/pay-business-licence](http://vancouver.ca/pay-business-licence)**

The Business Licence Office is by appointment only. Walk-in service and drop-in appointments are not available.

Licence #	Licence Type	Locations	Overdue Fee(s)	2024 Fee	Vending Machine	ATM/Bank Machine	Total(s)
	Office	2909 W Broadway	0	250	0	0	250
						<b>Due</b>	<b>\$250</b>

Note: if you are no longer in business, notify us at [vancouver.ca/business-licence](http://vancouver.ca/business-licence). The following information must be included in your request: licence number(s), business name, business owner name and business address.

Return this stub with your payment only if paying by mail. Cheques must be made payable to the City of Vancouver. Include your licence # in the memo of the cheque.

**Payment must be received by December 31, 2023**

CITY OF VANCOUVER  
DAVID EBY MLA  
DAVID EBY  
2909 W BROADWAY  
VANCOUVER, BC CAN V6K 2G6

# 2024 Business Licence Renewal Notice

Account number: [REDACTED]

Licence Office  
PO Box 7878 Vancouver, BC, V6B 4E2



Licence #	Licence Type	Locations	Overdue Fee(s)	2024 Fee	Vending Machine	ATM/Bank Machine	Total(s)
	Office	2909 W Broadway	0	250	0	0	250
						<b>Due</b>	<b>\$250</b>



# 2023 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]



David Eby MLA  
2909 W BROADWAY  
Vancouver, BC CAN V6K 2G6

## RENEW NOW

Your Alarm Permit must be renewed by December 3, 2023. Please pay \$29.25 via one of the payment methods below.

The majority of permit holders in Vancouver pay online. This is the simplest and quickest way.

To pay now visit: [vancouver.ca/pay-alarm-permit](http://vancouver.ca/pay-alarm-permit)

Other payment methods include:

- By mail:** Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2. Cheques payable to: City of Vancouver (Note your permit number on the cheque and attach the stub below). Credit card cheques are not accepted.
- In person:** 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department.

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*If you are mailing your payment, please return this stub with your payment.*

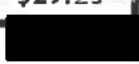
### 2023 Alarm Permit Renewal Notice

Permit number: [REDACTED] Account number: [REDACTED]



David Eby MLA

Permit Type	Alarm Type	Location	Overdue Fee(s)	2023 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	2909 W BROADWAY	0.00	29.25	0.00
<b>PAYMENT DUE December 3, 2023</b>				<b>Total Due</b>	<b>\$29.25</b>



To reduce waste and receive notices via email, please provide your email address : \_\_\_\_\_

\*\*\*Please indicate any necessary changes below and return with your payment.\*\*\*

Alarm Company: Alarmtron BC Ltd	Monitoring Company: Alarmtron BC Ltd
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By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. If the names or contact numbers have changed, you must update the list below.

Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.1297
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.1297
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.1297