

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$4,746.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,422.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,168.94</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

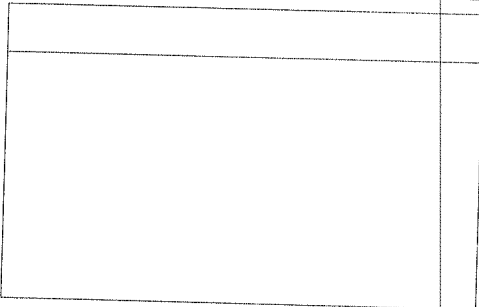


Customer No.	Date	Ticket #
[REDACTED]	December 12, 2023	T1-145996

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 [REDACTED]
 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
1	1-100171	MLA Christmas Digital Card	25.00	EACH
				Total
				25.00

Subtotal:	25.00
GST:	1.25
PST:	1.75
Total:	28.00

Tender:	
A/R Charge	28.00
Net tender:	28.00

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

ST# [REDACTED]

COSTCO WHOLESALE

Vancouver #552
605 Expo Blvd
Vancouver, BC V6B 1V4

SELF-CHECKOUT

Member [REDACTED]

102290 SWISS DELICE	17.99 G
102290 SWISS DELICE	17.99 G
102290 SWISS DELICE	17.99 G
102290 SWISS DELICE	17.99 G
102290 SWISS DELICE	17.99 G
SUBTOTAL	89.95
TAX	4.50
**** TOTAL	94.45

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010017970 H
AUTH #: 587079 2024/02/02 [REDACTED]
Invoice Number: 206797
Purchase - Interac
A0000002771010
0000008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: 94.45

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 94.45
CHANGE 0.00

(G) GST 5% 4.50
TOTAL NUMBER OF ITEMS SOLD = 5
~~2025702702~~ [REDACTED] 552 206 192 706



22055220601922402021618

OP#: 706 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT

Whse:552 Trm:206 Trn:192 OP:706

INVOICE



KITSILANO

Neighbourhood House

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

DATE: March 01,2024
INVOICE # 028211-0699-2
FOR: Nowruz Event 2024

Attention: **MLA David Eby's Community Office**
2909 West Broadway, Vancouver, BC V6K 2G6

DESCRIPTION	AMOUNT
Cultural Programming (art and kids activities)	\$ 200.00
Entertainment (dancer, live music)	\$ 800.00
TOTAL	\$ 1,000.00

Note:
Please make cheque payable to Kitsilano Neighbourhood House



INVOICE

Village Vancouver Transition Society
1388 Laburnum St., Vancouver, BC, V6J 3W3

Invoice #: 24 - 003
Date: March 03, 2024

To: David Eby, MLA Constituency Office
 2909 West Broadway, Vancouver, V6K 2G6

Attn: [REDACTED] [REDACTED]

Description		Quantity	Amount
Seeds for Library (6 - 10,000 seed packets)			<u>\$300</u>
Total			\$300

Contact persons: [REDACTED] [REDACTED]
 [REDACTED] [REDACTED]

Invoice payable upon receipt.

Please make cheque payable to Village Vancouver Transition Society.

Business License # 24-113652
 Thank you.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,143.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,845.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,988.94</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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



AFFINITY BRIDGE

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

8516

Invoice For

**BC New Democrat
Government Caucus**

Issue Date

2024/01/01

Due Date

2024/01/31 (Net 30)

Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Summary

Quarterly retainer for WordPress CMS, Plugin and
Security Updates for NDP MLA's

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 Ravi Parmar.	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 Joan Phillip.	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
 Pay online

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 # 878937358 RT0001

 Remittance Advices - please send to [REDACTED]

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.

Mailchimp Order

1 message

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

Thu, Jan 4, 2024 at 2:07 AM

To: [REDACTED]



Your order has been processed.

Order MC18468418

Processed on January 04, 2024 02:07 AM Los Angeles.

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

Paid via Amex ending in [REDACTED] which expires [REDACTED]	\$112.00
on January 04, 2024	

CO paid CAD\$153.50

Invoice



Page 1 / 1
 Invoice INV0094967
 Date 1/30/2024
 Original Order SF000120624

PAID IN FULL

Impact Canopies Canada Inc.

1371 Kebet Way
 Port Coquitlam, BC V3C 6G1

Bill To: Legislative Assembly of British Columbia
 2909 W Broadway
 Vancouver, BC V6K 2G2

Ship To: Legislative Assembly of British Columbia
 [REDACTED]
 2909 W Broadway
 Vancouver, BC V6K 2G2

Purchase Order No.				Customer ID	Salesperson	Shipping Method	Payment Terms	Currency
				[REDACTED]	[REDACTED]	CAN STRAIT EXPR	PREPAID	CAD
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1		900509911	ARTWORK RECREATION FEE		\$50.00	\$50.00	
1	1		380260400	CUSTOM TABLE THROW - 108"L X 90"W POLYESTER DIGITAL (CUSTOM MATERIAL)		\$175.00	\$175.00	
1	1		900509914	FREIGHT		\$27.93	\$27.93	
1	1		900609900	PAYMENT CONVENIENCE FEE		\$4.25	\$4.25	
				Tax Analysis:				
				GST 5.00%		Taxable Amt \$252.93	Tax Amount \$12.65	
				PST 7.00%		\$252.93	\$17.71	

Tracking #'s

[REDACTED]

Additional Notes:

Standard Production

Freight	\$0.00
Subtotal	\$257.18
Misc	\$0.00
Tax	\$30.36
Trade Discount	\$0.00
Total	\$287.54
Payment	\$287.54
Balance Due	\$0.00

• Impact does not accept credit card via email due to security risk. Please contact us directly to securely transmit your payment information.

• Payment by credit card will incur an additional 1.5% processing fee on the subtotal of your invoice.

Mailchimp Order

1 message

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

Sun, Feb 4, 2024 at 2:07 AM

To: [REDACTED]



Your order has been processed.

Order MC18625498

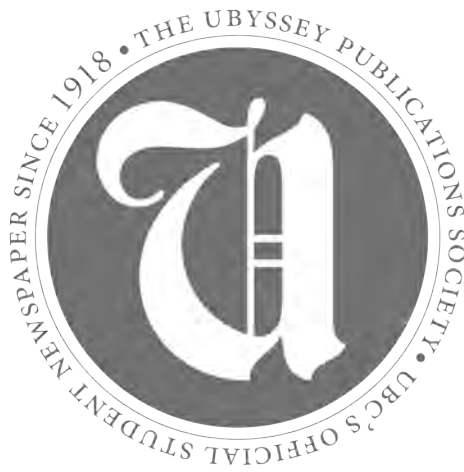
Processed on February 04, 2024 02:07 AM Los Angeles.

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

Paid via Amex ending in [REDACTED] which expires [REDACTED]
on February 04, 2024

\$112.00

CO paid CAD\$154.73



Invoice

INV2022-075

Balance Due
\$330.75

The Ubyyssey

Company ID : S-32869
Tax ID : 89713 9275 RT0001
6133 University Blvd
2209
Vancouver BC V6T 1Z1
Canada

Bill To
David Eby MLA
2909 West Broadway
Vancouver
V6K2G6 British Columbia
[REDACTED]

Invoice Date : 26 May 2023
Terms : Net 60
Due Date : 25 Jul 2023
P.O.# : IO20200181

Item & Description	Qty	Rate	Discount	Amount
Guide to UBC 1/4 Page Guide to UBC quarter page advertisement (5" x 2" + 0.25" bleed)	1.00	315.00	0.00	315.00
Web Impressions 1,000 http://www.ubyssey.ca web impressions	5.00 1000	30.00	100.00%	0.00
		Sub Total		315.00
		GST (#897139275) (5%)		15.75
		Total		\$330.75
		Balance Due		\$330.75

Notes

Thank you for your business.

Authorized by: [REDACTED]

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, British Columbia V6X 3Z7
 Canada
 Tel: (604) 231-6061
 Fax: (604) 231-6072
 Office@interprint.ca

**INVOICE**Invoice No.: **63025**

Date: 01/11/2024

Sold to: **Premier- David Ebby**

Description	Quantity	Amount
Traditional Red Pocket by gold foil	3,000	840.00
Inclusive Red Pocket by gold foil	3,000	840.00
New die charge	1	195.00
Red Pocket Insert 2.75 x 4 " by 100lb gloss cover in 4c+4c	1,000	150.00
Traditional Poster 11 x 11" by 100lb gloss text in 4c+4c	150	225.00
Inclusive Poster 11 x 11" by 100lb gloss text in 4c+4c	100	150.00
Couirer charge	1	45.00
Subtotal:		2,445.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		122.25
PST		168.00
CO paid \$683.81		
Inter Print Ltd. GST: #87298 2293 RT0001		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		2,735.25
Prepared by	Received by	Deposit
		Balance Due

Mailchimp Order

1 message

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

Mon, Mar 4, 2024 at 1:40 AM

To: [REDACTED]



Your order has been processed.

Order MC18777814

Processed on March 04, 2024 01:40 AM Los Angeles.

Monthly plan	\$100.00
5001 - 5200 subscribers.	
Intuit Assist for Mailchimp*	\$0.00
AI-powered marketing	
Tax	\$0.00
State Sales/Use	
Tax	\$7.00
PST	
Tax Rate: 7%	
Tax	\$5.00
GST	
Tax Rate: 5%	

Paid via Amex ending in [REDACTED] which expires [REDACTED]

\$112.00

CO paid CAD\$156.16

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Eby, David

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$109.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$386.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$495.49</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

Canada Post/Postes Canada
VAN STN BENTALL CENTRE
595 BARRARD ST
VANCOUVER, BC V7X 1A0
GST/TPS# [REDACTED]

2023/12/18
CC645001

W/G 3

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$92.00
GST/TPS \$4.60
TOTAL \$96.60

Visa \$96.60

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

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada
VAN STN BENTALL CENTRE
595 BARRARD ST
VANCOUVER, BC V7X 1A0
GST/TPS#119321495

2023/12/18
CC645001

W/G 3

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$92.00
GST/TPS \$4.60
TOTAL \$96.60

Visa \$96.60

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

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada
VAN STN BENTALL CENTRE
595 BARRARD ST
VANCOUVER, BC V7X 1A0
GST/TPS [REDACTED]

2023/12/18
CC645001

[REDACTED]
W/G 1

G/S 2 @ \$92.00 \$184.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$184.00
GST/TPS \$9.20
TOTAL \$193.20

Visa \$193.20

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Eby, David

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$456.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$456.51</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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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 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$710.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$710.80</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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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