

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,302.60</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,302.60</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
- 
- 
-

**LONDON  
DRUGS**

LD WESSEX 604 448 4828

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

SPONGETOWELS	3.99 B
OPALESCENT EGG	4.99 B
OPALESCENT EGG	4.99 B
WET ONES BID	3.99 B
EASTER EGGS	4.99 B
OPALESCENT EGG	4.99 B
EASTER EGGS	4.99 B
EASTER EGGS	4.99 B
COLLECTION COTTON	3.99 B

\*\*\*\* TAX 5.03 BAL 46.94

VF Visa 46.94  
XXXXXXXXXXXX [REDACTED]

AUTH: 02570F  
CHANGE .00  
(P)ST 2.93  
(G)ST 2.10

3/17/24 [REDACTED] 0028 92 0195 073995

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

LONDON DRUGS LIMITED GST #R103378972



031724 1634 0028 0092 0195

Collect points every time you shop  
and unlock rewards with LDextras.

# LONDON DRUGS

LD BROADWAY & VINE 604 448 4874

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

16 99 LESS 20 PERCENT		
EGGS IN BAG		13.59 B
16 99 LESS 20 PERCENT		
EGGS IN BAG		13.59 B
16 99 LESS 20 PERCENT		
EGGS IN BAG		13.59 B
**** TAX	4.89	BAL 46.66
VF	Visa	46.66
	XXXXXXXXXX	
AUTH: 01790F		
	CHANGE	.00
	(P)ST	2.85
	(G)ST	2.04
3/22/24		0074 13 0203 070954
		(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED		GST #R103378972



032224 1311 0074 0013 0203

Collect points every time you shop  
and unlock rewards with LDextras  
Download the London Drugs app to join



**KITSILANO**  
Neighbourhood House

Kitsilano Neighbourhood House  
Kitsilano Neighbourhood House  
2305 W 7th Ave  
Vancouver  
British Columbia  
Canada, V6K 1Y4  
Tel: (604) 736-3588

Transaction# 6436  
Transaction Date 17/04/2024

Contract # [REDACTED]  
1 QTY Security Deposit \$100.00  
1 QTY [REDACTED] \$576.00  
(01/06/2024)  
Event ID: [REDACTED]

SUBTOTAL \$676.00  
TOTAL \$676.00  
INITIAL PAYMENT \$676.00

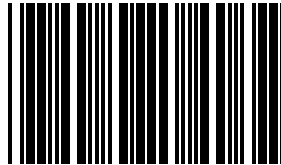
---

CREDIT CARD TEND \$676.00

STATUS Success  
Payment# PYMT-5408  
Payment Date 17/04/2024  
Approval# 411942  
Customer [REDACTED]

Type Sale

# ITEMS SOLD 2  
TOTAL QTY SOLD 2



6436

[www.kitshouse.org](http://www.kitshouse.org)



EASTER

LD BROADWAY & VINE 604 448 4874  
LOOKING FOR WORK? www.londondrugs.com

FOLEY'S DOG TREAT 11.99 B  
\*\*\*\* TAX 1.44 BAL 13.43  
VF Debit Card 13.43  
XXXXXXXXXXXX [REDACTED]

AUTH: 534320  
CHANGE .00  
(P)ST .84  
(G)ST .60

3/22/24 [REDACTED] 0074 34 0075 61788  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST #R103378972



032224 1450 0074 0034 0075

Collect points every time you shop  
and unlock rewards with LDextras.  
Download the London Drugs app to join

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS  
BROADWAY & VINE  
VANCOUVER, BC  
V6K 2E8

CASH REG.: 034 EMPLOYEE: 61788 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.43

INTERAC PURCHASE  
FLASH DEFAULT

03/22/24 [REDACTED] AUTH: 534320  
REFERENCE: 66293645 0010024360 H

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

0074 034 61788 0075

\*\*\* CARDHOLDER COPY \*\*\*

# EASTER EVENT

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

## Sales Receipt

Transaction #: 1424301  
Date: 3/19/2024 Time: [REDACTED]  
Cashier: 15 Register #: 2

Description	Amount
YARN EMERALD GREEN 50G	\$2.00
PANASONIC ALKALINE AA- 4PK	\$3.50
EPRA RECYCLE FEE BATTERY AA	\$0.20
4 @	\$0.05
BANNER RNBOW BIG FLAG 10M-32FT	\$4.00
BANNER RNBOW BIG FLAG 10M-32FT	\$4.00
TISSUE PAPER RED	\$1.25
TISSUE PAPER RED	\$1.25
TISSUE PAPER PASTEL PINK	\$1.25
TISSUE PAPER PASTEL PINK	\$1.25
TISSUE PAPER SNOW WHITE	\$1.25
TISSUE PAPER SNOW WHITE	\$1.25
TISSUE PAPER SNOW WHITE	\$1.25
TISSUE PAPER BRIGHT YELLOW	\$1.25
TISSUE PAPER BRIGHT YELLOW	\$1.25
TISSUE PAPER DARK YELLOW	\$1.25
TISSUE PAPER DARK YELLOW	\$1.25
BOX STORAGE 16QT CTHRU WWHT LI	\$8.00

Sub Total \$35.45  
GST \$1.77  
BC-PST \$2.34  
Total \$39.56

Debit Card Tendered \$39.56  
Change Due \$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT





# Invoice

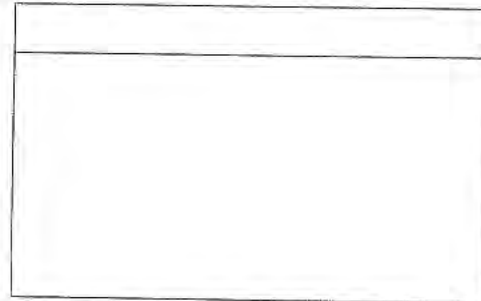


Customer No.	Date	Ticket #
[REDACTED]	May 22, 2024	T1-150022

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  
 [REDACTED]



Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00
50	1-100024	MLA Shield pin	1.50	EACH	75.00
50	1-100022	MLA Coat of Arms pin	1.50	EACH	75.00
200	1-100020	MLA Canada/BC Flag pin	1.50	EACH	300.00

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

Shoab, Saad 6/4/2024, 12:28 PM Submit	Eby, David 6/4/2024, 1:28 PM Approve
---	--

Notes: Ordered by [REDACTED]

<b>Subtotal:</b>	525.00
<b>GST:</b>	26.25
<b>PST:</b>	36.75
<b>Total:</b>	588.00

<b>Tender:</b>	
A/R Charge	588.00
<b>Net tender:</b>	588.00

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)

#39032 Domino's Pizza LLC  
(604) 733-2118  
5/26/2024 10:05 AM

C

TIMED ORDER

5/26/2024

#5

NOT PAID

Est Order Ready:

----- SUMMARY -----

#5

3-14" Regular Pizza  
7-14" Regular Veggie  
TOTAL ITEMS: 10

----- ORDER: Oven -----

4 14" Regular Veggie (Veggie), No Black Olives	\$87.96
3 14" Regular Veggie (Veggie)	\$65.97
3 14" Regular Pizza Pepperoni	\$46.47
TOTAL BOXES: 10	

----- ORDER: Non-Oven -----

----- COUPONS/ADJUSTMENTS -----

Sub Total	\$200.40
G.S.T.	\$10.02
P.S.T.	\$0.00
Total	\$210.42

----- PAYMENTS -----

Balance Due \$210.42

Comments or Suggestions?  
CONCERNS CALL MANAGER

CO paid 241.98

\$210.42 + 31.56 (TIP)



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

**Sales Receipt**

Transaction #: 1456500  
Date: 5/26/2024 Time: [REDACTED]  
Cashier: 6 Register #: 1

Description	Amount
=====	=====
REUSABLE BAG LG	\$1.00
PLATE BDAY MAYHEM 9in	\$24.00
	8 @ \$3.00
LUN NAP PURPLE GALAXY	\$24.00
	6 @ \$4.00
	=====
Sub Total	\$49.00
GST	\$2.45
BC-PST	\$3.43
Total	\$54.88
VISA Credit Card Tendered	\$54.88
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT  
HST# 839043486

HUB

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

Sales Receipt

Transaction #: 1460940  
Date: 6/4/2024 Time: [REDACTED]  
Cashier: 15 Register #: 2

Description	Amount
=====	=====
SHELF LINER 18X54 CLEAR	\$2.00
SHELF LINER 18X54 CLEAR	\$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# 839043486

# SAFeway

Safeway West Broadway  
2733 West Broadway Vancouver BC  
Phone: 604.732.5226  
GST# 895588788RT0001

Served by: [REDACTED]

HUB BIKE  
EVENT

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

## GROCERY

Wtr Vnd Refll 4L	\$0.79	C	
Wtr Vnd Refll 4L	\$0.79	C	
Wtr Vnd Refll 4L	\$0.79	C	CCO paid \$54.60
Ice Cubes	\$4.79	C	

## PRODUCE

Apples Gala 3lb	\$7.99	C
Apples Gala 3lb	\$7.99	C
Apples Gala 3lb	\$7.99	C
Apples Gala 3lb	\$7.99	C
Clementines/Mandarin	\$7.99	C
Clementines/Mandarin	\$7.99	C
Clementines/Mandarin	\$7.99	C
Clementines/Mandarin	\$7.99	C
Apples Ambrosia 3lbs	\$7.49	C
YOU SAVED \$0.80		
Apples Ambrosia 3lbs	\$7.49	C
YOU SAVED \$0.80		

SUBTOTAL	\$86.06
TOTAL TAX	\$0.00

## TOTAL

**\$86.06**

Debit  
Cash

TENDER  
CHANGE

\$86.06
\$0.00

NUMBER OF ITEMS 14

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

Discounts & Specials	\$1.60
Your Total Savings	\$1.60

\*\*\*\*\*

SCENE+ POINTS



HUB

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

**Sales Receipt**

Transaction #: 1460757  
Date: 6/4/2024 Time: [REDACTED]  
Cashier: 25 Register #: 1

Description	Amount
=====	=====
CARABINER CLIPS ASST SIZE 5PK	\$3.50
10 ft JUTE TWINE LABEL	\$2.00
=====	=====
Sub Total	\$5.50
GST	\$0.28
BC-PST	\$0.39
Total	\$6.17
Debit Card Tendered	\$6.17
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT  
HST# 839043486

HUG

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

Sales Receipt

Transaction #: 1460710  
Date: 6/4/2024 Time: [REDACTED]  
Cashier: 25 Register #: 2

Description	Amount
81FT HOT PINK CREPE STREAMER	\$1.00
BABY BLUE CREPE STREAMER	\$1.00
PRESENTATION O.WKS. 36IN X48IN	\$6.00
FOAM BOARD WH 20x30in	\$3.00

Sub Total	\$11.00
GST	\$0.55
BC-PST	\$0.77
Total	\$12.32

Debit Card Tendered	\$12.32
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT  
HST# 839043486



**KITSILANO**

Neighbourhood House

Kitsilano Neighbourhood House  
Kitsilano Neighbourhood House  
2305 W 7th Ave  
Vancouver  
British Columbia  
Canada, V6K 1Y4  
Tel: (604) 736-3588

Transaction# 6436  
Transaction Date 17/04/2024

Contract # FA-0243  
1 QTY Security Deposit \$100.00  
1 QTY Screen \$30.00  
1 QTY Sound System \$100.00  
(includes speakers,  
amp/soundboard, 2 mics  
& 3 stands)  
1 QTY Projector \$40.00  
1 QTY Ngieng, Sofia \$576.00  
(01/06/2024)  
Event ID: 00001131

SUBTOTAL \$846.00  
TOTAL \$846.00  
INITIAL PAYMENT \$846.00

CO paid \$170.00

NET REFUND AMOUNT \$676.00

CREDIT CARD TEND \$170.00

STATUS Success  
Payment# PYMT-6019  
Payment Date 29/05/2024  
Approval# 457149

CREDIT TEND \$676.00

STATUS Success  
Payment# PYMT-6018  
Payment Date 29/05/2024

CREDIT TEND (\$676.00)

STATUS Success  
Payment# PYMT-6017  
Payment Date 29/05/2024  
Customer

Type Refund

Clerk SN

# ITEMS SOLD 5  
TOTAL QTY SOLD 5





**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$313.24</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$313.24</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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>

Thu, Apr 4, 2024 at 2:48 AM

To: [REDACTED]



Your order has been processed.

**Order MC18931010**

Processed on April 04, 2024 02:48 AM Los Angeles.

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

<b>Paid via Amex</b> ending in [REDACTED] which expires [REDACTED]	<b>\$112.00</b>
on April 04, 2024	

**Mailchimp Order**

1 message

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

Sat, May 4, 2024 at 3:11 AM

To: [redacted]



Your order has been processed.

**Order MC19081521**

Processed on May 04, 2024 03:10 AM Los Angeles.

**Monthly plan** **\$100.00**

5001 - 5200 subscribers.

**Intuit Assist for Mailchimp\*** **\$0.00**

AI-powered marketing

**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 May 04, 2024

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$412.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$412.48</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)  
-  
-  
-  
-





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: BCMACCT@Victoria1.gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95137463</b>	<b>30-Nov-2022</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 # 95137463 Bill To [REDACTED] Invoice Date 30.11.2022					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	5 EA	2.98 /EA	14.90	G
Subtotal				15.85	
GST/HST # R107864738 5.000 %				15.85	0.79
Total (CAD)				16.64	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.



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: BCMACCT@Victoria1.gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95369406</b>	<b>31-Dec-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

ShipTo [REDACTED] Invoice # 95369406 Bill To [REDACTED] Invoice Date 31.12.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # R107864738	5.000 %	2.98		0.15	
Total (CAD)				3.13	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.



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: BCMACCT@Victoria1.gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95335720</b>	<b>31-Oct-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

ShipTo	[REDACTED]	Invoice #	95335720	Bill To	[REDACTED]	Invoice Date	31.10.2023
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G

Subtotal				1.90	
GST/HST # R107864738	5.000 %		1.90	0.10	
Total (CAD)				2.00	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.



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: BCMACCT@Victoria1.gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95317078</b>	<b>30-Sep-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

ShipTo [REDACTED] Invoice # 95317078 Bill To [REDACTED] Invoice Date 30.09.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G

Subtotal				11.92	
GST/HST # R107864738	5.000 %		11.92	0.60	
Total (CAD)				12.52	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

**Repeat Printout**

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95226573</b>	<b>30-Apr-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 # 95226573 Bill To [REDACTED] Invoice Date 30.04.2023					
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 # R107864738 5.000 %				6.91	0.35
Total (CAD)				7.26	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.



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: BCMACCT@Victoria1.gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95172127</b>	<b>31-Jan-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	
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G	
	Fuel Surcharge %		32.88 %	4.49		
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G	
Subtotal				31.76		
GST/HST # R107864738				5.000 %	31.76	1.59
Total (CAD)						33.35

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.

WAGON

CANADIAN TIRE 389  
CAMBIE AND 7TH 604-707-2290  
EXCHANGES & REFUNDS REQUIRE RECEIPT  
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS  
MUST BE NEW, UNUSED AND IN ORIGINAL  
CONDITION. RETURN WITH RECEIPT AND CT \$  
REG #: 91 03/20/2024 [REDACTED] TRANS #: 5  
OPERATOR #: 91 Float: 001

076-5541-2 WDS WAGON \$ 159.99  
SUBTOTAL \$ 159.99  
GST 5% \$ 8.00  
PST 7% \$ 11.20  
TOTAL \$ 179.19  
DEBIT CARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
Approval #: 00 356100 001  
DEBIT TEND \$ 179.19  
CHANGE \$ 0.00

Register for a Triangle Rewards account.  
Collect CT Money to redeem at CT stores.  
Visit us online at Triangle.com or  
download the Triangle Rewards  
mobile app.

DEBIT CARD TRANSACTION RECORD

Canadian Tire Store #389  
2290 Cambie street  
Vancouver B.C.  
V5Z 2T7

OPERATOR: 91 REG #: 91 TRANS #: 5  
TYPE: PURCHASE  
ACCT: INTERAC CHEQUING  
\$ 179.19

CARD NUMBER: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2024/03/20 [REDACTED]  
REFERENCE: P1224516 0010019580 C

AUTHORIZATION: 356100  
A0000002771010

GANDYS HOME HARDWARE

2856 W Broadway

Vancouver, British Columbia, V6K 2G6

Phone : (604)733-8014

P.S.T 1013-0117 G.S.T 89702860IRT0001

5741450 PAPER, BOND WHIT 8-1/2X11" 500PK	
2. PK @ \$9.49/PK	\$18.98
0023703 CARABINER, KEYCHAIN w/LED 40LUMEN	
1. EA @ \$3.99/EA	\$3.99
Item Total	22.97
G.S.T	1.15
P.S.T	1.61
Sub Total	25.73

Total Due	25.73
VISA	25.73

JRH 30 184592 [REDACTED] 2024-May-24



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

www.sceneplus.ca/homehardware



Gandy's Home Hardware

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 25.73

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 24/05/24 [REDACTED]  
 REFERENCE #: 66366937 0013090500 H  
 AUTHOR. #: 067161  
 INVOICE NUMBER: 30184592

Visa CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION





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>95468654</b>	<b>31-May-2024</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

ShipTo [REDACTED] Invoice # 95468654 Bill To [REDACTED] Invoice Date 2024.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	8 EA	2.98 /EA	23.84	G

Subtotal				23.84	
GST/HST # R107864738	5.000 %		23.84	1.19	
Total (CAD)				25.03	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.

LD BROADWAY # VINE 604 448 4874  
LOOKING FOR WORK? www.londondrugs.com

LOGIX ACAPTER 49.95 B  
\*\*\* TAX 6.00 BAL 55.95  
VF Visa 55.95  
XXXXXXXXXX [REDACTED]  
AUTH: 499025 .00  
CHANGE  
(P)ST 3.50  
(G)ST 2.50

5/23/24 [REDACTED] 0092 6178  
LONDON DRUGS LIMITED P.S.T  
GST #R103378972



Collect points every time you shop  
and unlock rewards with LDextras.  
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #74  
2230 WEST BROADWAY  
VANCOUVER, BC  
V6K 1A3

CASH REG.: 033 EMPLOYEE: 61788 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT 55.99

VISA PURCHASE

05/23/24 [REDACTED] AUTH: 499025  
REFERENC [REDACTED] 0017334360 H

APL: Visa CREDIT  
APN:  
AID: A0000000031010  
TVR: 000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0074 C33 61788 0092

\*\*\* CARD-CLONE COPY \*\*\*



EBY

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

**Sales Receipt**

Transaction #: 1464475  
Date: 6/11/2024 Time: [REDACTED]  
Cashier: 15 Register #: 2

Description	Amount
MAILING LABELS WHITE 300PC	\$2.00
-----	
Sub Total	\$2.00
GST	\$0.10
BC-PST	\$0.14
Total	\$2.24
Debit Card Tendered	\$2.24
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT  
HST# 839043486



EBY

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

Sales Receipt

Transaction #: 1461658  
Date: 6/6/2024 Time: [REDACTED]  
Cashier: 25 Register #: 2

Description	Amount
SCOTTIES TISSUE 88 SHT 3PLY	\$2.50
HAND SOAP FLOWER PRINT	\$3.00
TOILET PAPER PREMIUM 198SHEET	\$3.00
TOILET PAPER PREMIUM 198SHEET	\$3.00

Sub Total	\$11.50
GST	\$0.58
BC-PST	\$0.81
Total	\$12.89

Debit Card Tendered	\$12.89
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT

HST# 839043486



EB4

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

**Sales Receipt**

Transaction #: 1460941  
Date: 6/4/2024 Time: [REDACTED]  
Cashier: 15 Register #: 2

Description	Amount
ROPE BASKETS WITH HANDLE GRY	\$15.00
BOUNTY PLUS 92 SHEETS	\$4.00
=====	
Sub Total	\$19.00
GST	\$0.95
BC-PST	\$1.33
Total	\$21.28
=====	
Debit Card Tendered	\$21.28
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT  
HST# 839043486



EBY

**Loblaws**  
**CityMarket™**

CITY MARKET YIG VANCOUVER  
3113 ARBUTUS ST, VANCOUVER, Z1X 1X1  
Welcome #

<b>21-GROCERY</b>				
06038301628	PC PPR CMPST BG	GPMR		4.49
<b>27-PRODUCE</b>				
(2)4053	LEMON	MR		
2 @ \$1.19				2.38
<b>41-HOME</b>				
06788470035	BATHROOM CUP	GPMR		6.99
<b>SUBTOTAL</b>				<b>13.86</b>
G=GST 5%	11.48 @ 5.000%			0.57
P=PST 7%	11.48 @ 7.000%			0.80
<b>TOTAL</b>				<b>15.23</b>

Trans. Type: PURCHASE  
 Account: DEFAULT CAD\$ 15.23  
 Card Type: DEBIT  
 Card Number: \*\*\*\*\*  
 DateTime: 24/06/06  
 Ref. #: 0010011050  
 Auth #: 765590

Interac  
 A0000002771010 8000008000  
 00/001 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

DEBIT TND 15.23

PC Optimum  
 Points Redeemed  
 Closing Balance



99749142944420240606211604

You could have earned at least 150  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcf financial.ca

\*\*\*\*\*  
 GST # 80285-3762 RT0001

THANK YOU FOR SHOPPING AT YIG  
 STORE MANAGER: GREG ENNS

\*\* USE YOUR PC OPTIMUM CARD \*\*  
 TO COLLECT POINTS!!

\*\* REDEEM HERE FOR FREE GROCERIES \*\*  
 FOR INFO: WWW.PCOPTIMUM.CA/1-866-727-6468

2024/06/06 Danish 403 42 9444

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
 WWW.STOREOPINION.CA OR CALL  
 1-800-531-2928. WIN 1 of 2 MONTHLY  
 PRIZES OF 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN PC GIFT CARDS. SEE  
 WWW.STOREOPINION.CA FOR FULL  
 CONTEST RULES. STORE: 07491  
 CODE: 060624 211642 9444 07491

\*\*\*\*\*



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>\$4.73</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4.73</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>\$1,857.39</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,857.39</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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



# Invoice #0000288

Issue Date: Mar 25, 2024

Due Date: Apr 24, 2024

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

**Bill to:**

██████████  
2909 W Broadway  
Vancouver, British Columbia V6K  
2G6  
Canada

**Additional Customer Info:**

██████████ a  
Phone: ██████████

## Exterior Cleaning - 2909 W Broadway

Product or Service	Quantity	Price	Line Total
<b>Pressure Washing (Front)</b> Pre-treat, pressure wash and rinse the office's entryway and public sideway.	340	CA\$0.50	CA\$170.00
<b>Building Facade / Sign Cleaning</b> Soft wash office's exterior walls and sign on the Broadway sign to clean all organic buildup and left over poster paper.	505	CA\$0.40	CA\$202.00
<b>Pressure Washing (Rear)</b> Pre-treat, pressure wash and rinse the	570	CA\$0.40	CA\$228.00

office's rear entryway  
and parking area.

---

**Window Cleaning**

Hand detailed cleaning  
of the office's exterior  
windows using the  
traditional squeegee  
method.

1

CA\$90.00

CA\$90.00

---

**Subtotal**

**CA\$690.00**

---

**Tax breakdown**

GST (5%)

CA\$34.50

Tax total

CA\$34.50

---

Invoice Total

CA\$724.50

Amount Paid

CA\$0.00

Balance Due

**CA\$724.50**



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089  
 www.urbanimpact.com

**Customer** [Redacted]  
**Date** 1/31/2024  
**Invoice** 0000738080  
**Customer PO**  
**Due Date** 3/1/2024

**Bill to:**

DAVID EBY MLA  
 2909 W BROADWAY  
 MLA VANCOUVER POINT GREY  
 VANCOUVER, BC V6K2G6


Balance Forward	\$-14.10
Payments	\$0.00
Credits	\$0.00
Charges	\$141.13
<b>Balance Due</b>	<b>\$127.03</b>

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$127.03	\$0.00	\$0.00	\$0.00	\$0.00	\$127.03

**IMPORTANT MESSAGES**


2023 Certificates of Diversion are ready! Please request your copy by emailing reporting@urbanimpact.com. Certificates of Diversion summarize your locations' recycling and diversion efforts in concise and easy to read format. Certificates can be used to communicate with your team on 2023 recycling efforts.

**Payment Options**

 Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.



Pay online, through financial institution, EFT, or online banking.

 Pay by cheque, payable to Urban Impact Recycling Ltd.



Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

**0001 - DAVID EBY MLA - 2909 W BROADWAY - VANCOUVER**

01/26/2024	1.00	One Time On-Site Shredding - PO# SUMMER	95.00
01/01/24 - 01/31/24	1.00	Mixed Container Recycling	24.64
01/01/24 - 01/31/24	1.00	Bin Rental - Totes	13.85
		Pre-tax Site Charges	133.49
		Goods and Services Tax (GST) 127380814	6.67
		Provincial Sales Tax (PST) 1014 1230	0.97
		<b>Site Total</b>	<b>141.13</b>
		<b>Pre-tax Current Charges</b>	<b>133.49</b>
		<b>Goods and Services Tax (GST) 127380814</b>	<b>6.67</b>
		<b>Provincial Sales Tax (PST) 1014 1230</b>	<b>0.97</b>
		<b>Invoice Amount</b>	<b>141.13</b>

To receive proper credit please return this portion with your payment.

**Customer** [Redacted]  
 DAVID EBY MLA  
 2909 W BROADWAY  
 MLA VANCOUVER POINT GREY  
 VANCOUVER, BC V6K2G6

**Date** 1/31/2024  
**Invoice** 0000738080

**Balance Due** \$127.03  
**Current Invoice Amount** \$141.13



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089

<b>Amount Enclosed</b>
<b>Cheque No</b>



**Urban Impact Recycling**  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089  
<https://urbanimpact-portal.navusoft.net>

**Customer** [REDACTED]  
**Date** Apr 30, 2024  
**Invoice** 9953  
**Due Date** May 30, 2024

**Bill to:**

**DAVID EBY MLA**  
 2909 W BROADWAY  
 MLA VANCOUVER POINT GREY  
 VANCOUVER, BC V6K 2G6

Amount Enclosed
Cheque No

To receive proper credit please return this portion with your payment.





Account is now overdue - Call or make payment.

Spring is finally looking like it is around the corner – and its tax time! Urban Impact is here to assist you if you are destroying 7 year or older tax and other records. Our On-Site Shredding services can assist you in destroying your old records, quickly and efficiently, and you can watch as the work is completed. To inquire or book your Shredding service, please contact our Shredding Specialist at [shredding@urbanimpact.com](mailto:shredding@urbanimpact.com) and we will provide you with all the information you need to get your project completed. We look forward to being of service.

<b>Balance Forward</b>	\$ 176.38
<b>Payments</b>	-\$ 141.13
<b>Credits</b>	
<b>Charges</b>	\$ 49.35
<b>Balance Due</b>	\$ 84.60

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
49.35	35.25	0.00	0.00	0.00	84.60

**Payment Options**

-  Pay by credit card, <https://urbanimpact-portal.navusoft.net>
-  Pay online, Financial Institution, EFT or Online Banking.
-  Pay by cheque, payable to Urban Impact Recycling Ltd.
-  Pay by phone, call (604) 273-0089 to make a one-time payment.

Site [REDACTED] - DAVID EBY MLA - 2909 W BROADWAY VANCOUVER, BC V6K 2G6 PO# [REDACTED]

DATE	QTY	DESCRIPTION	TOTAL
04/01/24 - 04/30/24	2.00	16 gal Blue Box Mixed Container Service - PO# [REDACTED] L	5.00
04/01/24 - 04/30/24	1.00	Console On-Site Shredding - PO# [REDACTED] L	42.00
		Pre-tax Site Charges	47.00
		GST	2.35
		<b>Site Total</b>	<b>\$ 49.35</b>
		Pre-tax Current Charges	\$ 47.00
		GST	\$ 2.35
		<b>Invoice Amount</b>	<b>\$ 49.35</b>

MLA COMMUNITY OFFICE  
2909 WEST BROADWAY  
VANCOUVER BC V6K 2G6

**Remit To:** Alarmtron (BC) Ltd.  
#101 - 12414 82 Avenue  
GST# 100108257  
Surrey BC V3W 3E9

**Date**  
4/15/2024

**Invoice#**  
582005

<b>Customer#</b>	<b>PO Number</b>	<b>Terms</b>	<b>Due Date</b>	
97760		Due Upon Receipt	4/15/2024	
<b>Service Period</b>	<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Ext. Amount</b>
5/1/24 - 5/31/24	MLA COMMUNITY OFFICE 2909 WEST BROADWAY Monitored Card Access	1	63.00	63.00
5/1/24 - 5/31/24	Alarm Monitoring	1	52.50	52.50

PLEASE TEST YOUR SECURITY SYSTEM  
ON A MONTHLY BASIS.  
Thank you for your continued service.

<b>Subtotal</b>	115.50
<b>GST</b>	5.78
<b>Invoice Total</b>	121.28



Invoice

**MALCOLM TAYLOR**

2360 Wilson Ave, Unit 209  
Port Coquitlam, BC V3C 1Z6

**(604) 290-8355**

**noworrieswindows@gmail.com**

GST No 846335420RT0001

[www.noworrieswindows.com](http://www.noworrieswindows.com)

TO:

David Eby  
2909 West Broadway  
Vancouver, BC V6K 2G6

Invoice No. 6963

Date: May 31, 2024

Work	Description	Amount
Cleaned Exterior Windows		42.00
	Subtotal:	42.00
	G - GST 5%	
	GST	2.10
<b>Terms: Due on Receipt</b> <b>THANK YOU!</b> Please make cheques payable to Malcolm Taylor		<b>TOTAL AMOUNT</b> <b>44.10</b>

MLA COMMUNITY OFFICE  
2909 WEST BROADWAY  
VANCOUVER BC V6K 2G6

**Remit To:** Alarmtron (BC) Ltd.  
#101 - 12414 82 Avenue  
GST# 100108257  
Surrey BC V3W 3E9

**Date**  
7/15/2023

**Invoice#**  
571129

<b>Customer#</b>	<b>PO Number</b>	<b>Terms</b>	<b>Due Date</b>	
97760		Due Upon Receipt	7/15/2023	
<b>Service Period</b>	<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Ext. Amount</b>
8/1/23 - 8/31/23	MLA COMMUNITY OFFICE 2909 WEST BROADWAY Monitored Card Access	1	63.00	63.00
8/1/23 - 8/31/23	Alarm Monitoring	1	52.50	52.50

PLEASE TEST YOUR SECURITY SYSTEM  
ON A MONTHLY BASIS.  
Thank you for your continued service.

<b>Subtotal</b>	115.50
<b>GST</b>	5.78
<b>Invoice Total</b>	121.28





**Urban Impact Recycling Ltd**  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089  
<https://urbanimpact-portal.navusoft.net>

**Customer** [REDACTED]  
**Date** May 31, 2024  
**Invoice** 14399  
**Due Date** Jun 30, 2024

**Bill to:**

**DAVID EBY MLA**  
 2909 W BROADWAY  
 MLA VANCOUVER POINT GREY  
 VANCOUVER, BC V6K 2G6

<b>Amount Enclosed</b>
<b>Cheque No</b>

To receive proper credit please return this portion with your payment.

**IMPORTANT MESSAGES**

Account is now overdue - Call or make payment.  
**Urban Impact Customers can now view Invoices, AR history and post Credit Card payments in our new Customer Portal! Access the portal here: <https://urbanimpact-portal.navusoft.net/>. First time user? Contact [customerservice@urbanimpact.com](mailto:customerservice@urbanimpact.com) to get an invitation to login.**

<b>Balance Forward</b>	\$ 84.60
<b>Payments</b>	-\$ 49.35
<b>Credits</b>	
<b>Charges</b>	\$ 49.35
<b>Balance Due</b>	\$ 84.60

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
35.25	49.35	0.00	0.00	0.00	84.60

**Payment Options**

-  Pay by credit card, <https://urbanimpact-portal.navusoft.net>
-  Pay online, Financial Institution, EFT or Online Banking.
-  Pay by cheque, payable to Urban Impact Recycling Ltd.
-  Pay by phone, call (604) 273-0089 to make a one-time payment.

**Site 127180001 - DAVID EBY MLA - 2909 W BROADWAY VANCOUVER, BC V6K 2G6 PO# DANIEL**

DATE	QTY	DESCRIPTION	TOTAL
05/01/24 - 05/31/24	2.00	16 gal Blue Box Mixed Container Service - PO# DANIEL	5.00
05/01/24 - 05/31/24	1.00	Console On-Site Shredding - PO# DANIEL	42.00
		Pre-tax Site Charges	47.00
		GST #127380814	2.35
		<b>Site Total</b>	<b>\$ 49.35</b>
		Pre-tax Current Charges	\$ 47.00
		GST #127380814	\$ 2.35
		<b>Invoice Amount</b>	<b>\$ 49.35</b>

MLA COMMUNITY OFFICE  
2909 WEST BROADWAY  
VANCOUVER BC V6K 2G6

**Remit To:** Alarmtron (BC) Ltd.  
#101 - 12414 82 Avenue  
GST# 100108257  
Surrey BC V3W 3E9

**Date**  
6/15/2024

**Invoice#**  
584306

<b>Customer#</b>	<b>PO Number</b>	<b>Terms</b>	<b>Due Date</b>	
97760		Due Upon Receipt	6/15/2024	
<b>Service Period</b>	<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Ext. Amount</b>
7/1/24 - 7/31/24	MLA COMMUNITY OFFICE 2909 WEST BROADWAY Monitored Card Access	1	63.00	63.00
7/1/24 - 7/31/24	Alarm Monitoring	1	52.50	52.50

PLEASE TEST YOUR SECURITY SYSTEM  
ON A MONTHLY BASIS.  
Thank you for your continued service.

<b>Subtotal</b>	115.50
<b>GST</b>	5.78
<b>Invoice Total</b>	121.28

MLA COMMUNITY OFFICE  
2909 WEST BROADWAY  
VANCOUVER BC V6K 2G6

**Remit To:** Alarmtron (BC) Ltd.  
#101 - 12414 82 Avenue  
GST# 100108257  
Surrey BC V3W 3E9

**Date**  
5/15/2024

**Invoice#**  
583043

<b>Customer#</b>	<b>PO Number</b>	<b>Terms</b>	<b>Due Date</b>	
97760		Due Upon Receipt	5/15/2024	
<b>Service Period</b>	<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Ext. Amount</b>
6/1/24 - 6/30/24	MLA COMMUNITY OFFICE 2909 WEST BROADWAY Monitored Card Access	1	63.00	63.00
6/1/24 - 6/30/24	Alarm Monitoring	1	52.50	52.50

PLEASE TEST YOUR SECURITY SYSTEM  
ON A MONTHLY BASIS.  
Thank you for your continued service.

<b>Subtotal</b>	115.50
<b>GST</b>	5.78
<b>Invoice Total</b>	121.28

MLA COMMUNITY OFFICE  
2909 WEST BROADWAY  
VANCOUVER BC V6K 2G6

**Remit To:** Alarmtron (BC) Ltd.  
#101 - 12414 82 Avenue  
GST# 100108257  
Surrey BC V3W 3E9

**Date**  
3/15/2024

**Invoice#**  
580629

<b>Customer#</b>	<b>PO Number</b>	<b>Terms</b>	<b>Due Date</b>	
97760		Due Upon Receipt	3/15/2024	
<b>Service Period</b>	<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Ext. Amount</b>
	MLA COMMUNITY OFFICE 2909 WEST BROADWAY			
4/1/24 - 4/30/24	Monitored Card Access	1	63.00	63.00
4/1/24 - 4/30/24	Alarm Monitoring	1	52.50	52.50

PLEASE TEST YOUR SECURITY SYSTEM  
ON A MONTHLY BASIS.  
Thank you for your continued service.

<b>Subtotal</b>	115.50
<b>GST</b>	5.78
<b>Invoice Total</b>	121.28

MLA COMMUNITY OFFICE  
2909 WEST BROADWAY  
VANCOUVER BC V6K 2G6

**Remit To:** Alarmtron (BC) Ltd.  
#101 - 12414 82 Avenue  
GST# 100108257  
Surrey BC V3W 3E9

**Date**  
2/15/2024

**Invoice#**  
579395

<b>Customer#</b>	<b>PO Number</b>	<b>Terms</b>	<b>Due Date</b>	
97760		Due Upon Receipt	2/15/2024	
<b>Service Period</b>	<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Ext. Amount</b>
	MLA COMMUNITY OFFICE 2909 WEST BROADWAY			
3/1/24 - 3/31/24	Monitored Card Access	1	63.00	63.00
3/1/24 - 3/31/24	Alarm Monitoring	1	52.50	52.50

PLEASE TEST YOUR SECURITY SYSTEM  
ON A MONTHLY BASIS.  
Thank you for your continued service.

**Subtotal** 115.50  
**GST** 5.78  
**Invoice Total** 121.28

MLA COMMUNITY OFFICE  
2909 WEST BROADWAY  
VANCOUVER BC V6K 2G6

**Remit To:** Alarmtron (BC) Ltd.  
#101 - 12414 82 Avenue  
GST# 100108257  
Surrey BC V3W 3E9

**Date**  
11/15/2023

**Invoice#**  
576014

<b>Customer#</b>	<b>PO Number</b>	<b>Terms</b>	<b>Due Date</b>	
97760		Due Upon Receipt	11/15/2023	
<b>Service Period</b>	<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Ext. Amount</b>
12/1/23 - 12/31/23	MLA COMMUNITY OFFICE 2909 WEST BROADWAY Monitored Card Access	1	63.00	63.00
12/1/23 - 12/31/23	Alarm Monitoring	1	52.50	52.50

PLEASE TEST YOUR SECURITY SYSTEM  
ON A MONTHLY BASIS.  
Thank you for your continued service.

<b>Subtotal</b>	115.50
<b>GST</b>	5.78
<b>Invoice Total</b>	121.28