

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$3,302.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,596.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,899.58</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-

Non-Profit Vendor - Khatsahlano 2024

Non-Profit Vendor - Khatsahlano 2024

Customer

██████████
██████████@leg.bc.ca

Invoice Details

PDF created July 9, 2024
\$262.50

Payment

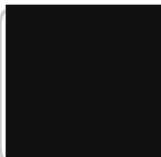
Due July 4, 2024
\$262.50

Items	Quantity	Price	Amount
Non-Profit Vendor - Khatsahlano 2024	1	\$250.00	\$250.00
Subtotal			\$250.00
BC GST			\$12.50

Total Paid **\$262.50**

Payments

Jul 9, 2024 (American Express ██████████) \$262.50



View online

To view your invoice go to ██████████
Or open the camera on your mobile device and place the QR code in the camera's view.



Invoice

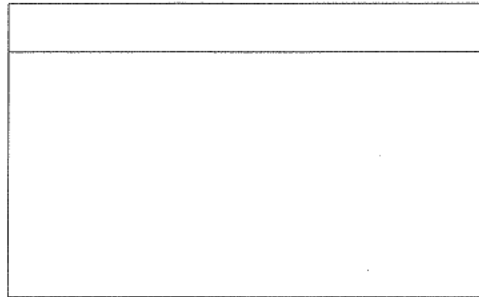


Customer No.	Date	Ticket #
██████████	May 03, 2024	T1-149379

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 ██████████
 NDP
 VANCOUVER-POINT GREY
 VICTORIA, BC
 ██████████



Cust PO #:	Ship date:	Ship-via code:			
Sls rep: ██████████	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100004	Plush Big Horn Sheep	7.20	EACH	36.00
15	1-100005	Plush Elk	7.20	EACH	108.00
5	1-100072	Plush Steller's Jay	7.20	EACH	36.00
5	1-100091	Spirit Bear	7.20	EACH	36.00

Notes: Ordered by ██████████

Subtotal:	216.00
GST:	10.80
PST:	15.12
Total:	241.92

Tender:	
A/R Charge	241.92
Net tender:	241.92

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



Invoice



Customer No.	Date	Ticket #
██████████	July 02, 2024	T1-152033

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 ██████
 NDP
 VANCOUVER-POINT GREY
 VICTORIA, BC
 ██████████

PAY TO:

Parliamentary Education Office
 via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
15	1-100240	MLA Presentation Holder	26.40	EACH	396.00

Notes: Ordered by ██████████

Subtotal:	396.00
GST:	19.80
PST:	27.72
Total:	443.52

Tender:	
A/R Charge	443.52
Net tender:	443.52

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



INVOICE

2305 W. 7th Ave
Vancouver, BC V6K 1Y4
Phone: 604-736-3588
Fax: 604-736-3640
www.kitshouse.org

DATE: 09/12/2024
INVOICE # KITSPRIDE2024
FOR: Kits Pride Event

Attention: [REDACTED]

DESCRIPTION	AMOUNT
Event coordination - Materials and supplies, contracted artists and performers	\$500
TOTAL	\$ 500.00

Note:

SAFeway

Khat salahno

Safeway West Broadway
2733 West Broadway Vancouver BC
Phone: 604.732.5226
GST# 895588788P10001

Served by [REDACTED]

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

GROCERY

Grocery	\$7.99	C
Grocery	\$7.99	C
Grocery	\$7.99	C
Grocery	\$2.49	C
Distilled Water	\$0.05	R
+EHC	\$0.10	R
+Deposit	\$2.49	C
Distilled Water	\$0.05	R
+EHC		
+Deposit		
Ice Cubes		

PRODUCE

Clementines/Mandarin	\$6.99	C
YOU SAVED \$0.50		
Clementines/Mandarin	\$6.99	C
YOU SAVED \$0.50		
Clementines/Mandarin	\$6.99	C
YOU SAVED \$0.50		
Clementines/Mandarin	\$6.99	C
YOU SAVED \$0.50		
Clementines/Mandarin	\$6.99	C
YOU SAVED \$0.50		

SUBTOTAL	\$68.99
TOTAL TAX	\$0.00
TOTAL	\$68.99
Debit	\$68.99
Cash	\$0.00
TENDER	
CHANGE	

NUMBER OF ITEMS 11
 *****YOUR SAVINGS*****
 Discounts & Specials \$2.50
 Your Total Savings \$2.50

SCENE+ POINTS
 Member number: ***** [REDACTED]



Safeway West Broadway
 2733 West Broadway Vancouver BC
 Phone: 604.732.5226
 GST# 895586788RT0001

Served by: [REDACTED]

GROCERY
 Sparkling Water Rasp \$7.49 GC
 +EHC \$0.24 GR
 +Deposit \$1.20 R
 Sprkling Wter GFruit \$7.49 GC
 +EHC \$0.24 GR
 +Deposit \$1.20 R
 KettleCorn Wht Chedr \$4.69 GC
 Christie Snk \$4.49 C
YOU SAVED \$0.50
 Pretzel Twists \$3.99 GC
 Bear Paws Chocolate \$3.49 C
YOU SAVED \$1.00
 Wild Riceworks \$4.49 GC
YOU SAVED \$1.50
FLORAL
 Pepper Ornamental \$5.99 BC
 Pepper Ornamental \$5.99 BC

SUBTOTAL \$50.99
 5% GST \$2.03
 7% PST \$0.84
TOTAL \$53.86
 Debit TENDER \$53.86
 Cash CHANGE \$0.00

NUMBER OF ITEMS 9
 *****YOUR SAVINGS*****
 Discounts & Specials \$3.00
 Your Total Savings \$3.00
 Percentage Savings 6%

MERCHANT 22252239 RF
 TERM S02225223904, RCPT 8283000

** Purchase ** \$ 53.86
 DEBIT #***** [REDACTED] *****
 ACCOUNT RESP 001
 DATE 08/29/2024 TIME [REDACTED]
 AUTH # 657509
 REF# 001955121
 APPL. Interac
 AID A00000027710100100000003

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 08/29/24
 4 8283 4901 141 [REDACTED]

Thank you for shopping
 Come Again Soon

 SHARE YOUR THOUGHTS
 FOR A CHANCE TO
 WIN 1 OF 2 \$500
 SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our
 online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
 residents over the age of majority of
 British Columbia
 Contest ends Nov 2 2024.

Skill testing question to be correctly
 answered to win.

Odds of winning depend on number
 of entries received.

Aug 29 2024 [REDACTED] Trans# R1-564977

TRANSACTION RECORD

Card:*****[REDACTED]
A00000027710100100000003 Card Type: DP
Interac
Trans Type : PURCHASE
Card Entry : RF
Auth # : 549119
Sequence # : 001280013
Merchant ID : 23066530
Terminal # : RC2306653001
Date : 08-29-2024
Time : [REDACTED]
Amount : \$26.19

00 APPROVED - THANK YOU

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

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

Sales Receipt

Transaction #: 1502072
Date: 8/29/2024 Time: [REDACTED] PM
Cashier: 25 Register #: 1

Description	Amount
YARN STANDARD BALL DYED 50G	\$2.00
ACRYLIC PAINT- 2oz BURNT UMBER	\$1.50
ACRYLIC PAINT-2oz CINAMON BROWN	\$1.50
BAMBOO CHOPSTICK DISPOS 24PR	\$3.00
BAMBOO CHOPSTICK DISPOS 24PR	\$3.00
PAPER CRAFT EMB GOLD STARS	\$2.00
STICKERS BABY ANIMALS	\$2.50
STICKERS FOIL BUTTERFLY BLEND	\$2.00
STICKER CLASSIC HOME GROWN	\$2.00
STICKERS EMB FLYING FRIENDS	\$2.00
STICKERS EMB FLYING FRIENDS	\$2.00

=====
Sub Total \$23.50
GST \$1.18
BC-PST \$1.51
Total \$26.19

Debit Card Tendered \$26.19
Change Due \$0.00

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$313.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,237.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,550.52</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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>
To: [REDACTED]

Tue, Jun 4, 2024 at 2:32 AM



Your order has been processed.

Order MC19230629

Processed on June 04, 2024 02:32 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]
on June 04, 2024

\$112.00

CO paid CA\$156.95

Mailchimp Order

1 message

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

Thu, Jul 4, 2024 at 3:05 AM

To: [REDACTED]



Your order has been processed.

Order MC19378685

Processed on July 04, 2024 03:05 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]
on July 04, 2024

\$112.00

CO paid CA\$156.95



**AFFINITY
BRIDGE**

From

Affinity Bridge Consulting Ltd.

Support support@affinitybridge.com

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID **8987**
Issue Date 2024/07/01
Due Date 2024/07/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

MLA Share = \$78.75

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	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	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	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

Mailchimp Order

1 message

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

Sun, Aug 4, 2024 at 3:30 AM

To: [REDACTED]



The credit card on file for your account expires on [REDACTED] Please **update your billing information** soon.

Your order has been processed.

Order MC19560145

Processed on August 04, 2024 03:30 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
CO paid CA\$159.40

Mailchimp Order

1 message

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

Wed, Sep 4, 2024 at 4:05 AM

To: [REDACTED]



The credit card on file for your account expires on [REDACTED]. Please **update your billing information** soon.

Your order has been processed.



Order MC19706505

Processed on September 04, 2024 04:05 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**

CO paid CA\$155.72

Dunbar Residents' Association PO Box 45047 4326 Dunbar Street Vancouver, BC V6S 2M8 604-222-9824	
Date: April 09, 2024	
Invoice Number: 2024012	
Invoice To: David Eby MLA 	

Description:
 -1/2 page ad in Dunbar Residents' Association Spring Newsletter
 -published April 29, 2024

Total Amount:	\$500.00
----------------------	-----------------

Payment terms: Due upon receipt of invoice.

Preferred payment method:

eTransfer to -vancouver.org

(please reference invoice number in eTransfer message box)

or mail a cheque payable to

Dunbar Residents' Association and mail to the address at the top of this form.

Volunteers serving our community since 1989.



Bill To: [REDACTED]

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

Invoice

Document Number Date
95495373 **23-Jul-2024**
Sales Order/PO No.
15987 PC
Customer Ref./PO Date
25-Jun-2024
Order Number Date
617822 **25-Jun-2024**
Customer Number/2nd Reference No.
[REDACTED] /

Product #	Description	Quantity	Price/Unit	Amount
7530986007	MLA DAVID EBY CONSTIT OFFICE LEAFLETS	30,500 EA	N/A	3,597.78
Subtotal				3,597.78
GST/HST # R107864738		5.000 %	3,597.78	179.89
PST		7.000 %	3,597.78	251.84
Total (CAD)				4,029.51

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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	\$412.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,926.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,338.99</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
95450875	30-Apr-2024
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

Ship To [REDACTED] Invoice # 95450875 Bill To [REDACTED] Invoice Date 30.04.2024

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 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 #: 1473376
Date: 6/27/2024 Time: [REDACTED]
Cashier: 23 Register #: 1

Description	Amount
TOILET PAPER PREMIUM 198SHEET	\$3.00
=====	
Sub Total	\$3.00
GST	\$0.15
BC-PST	\$0.21
Total	\$3.36
=====	
Debit Card Tendered	\$3.36
Change Due	\$0.00

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

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

Sales Receipt

Transaction #: 1473373
Date: 6/27/2024 Time: [REDACTED]
Cashier: 23 Register #: 2

Description	Amount
=====	=====
ALL PURPOSE HOUSEHOLD GLOVES	\$3.50
LYSCL ALL PURPOSE CLEANER	\$6.00

=====	=====
Sub Total	\$9.50
GST	\$0.48
BC-PST	\$0.67
Total	\$10.65

Debit Card Tendered	\$10.65
Change Due	\$0.00

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

SHOPPERS DRUG MART

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

Jun 27, 2024

0238 1010 614345 100017 3

NUR N			
NN PAPER TOWE	4.99 GP	4.99 S	
PC HAND DISH	3.49 GP	3.49 S	
ALWAYS PANYTLI	4.99 N	4.99 S	
GLADE AEROSOL	5.79 GP	5.79	
Digital PROMOTION : 1			

SUBTOTAL: 19.26
5.0% GST : 0.71
7.0% PST : 1.00

TOTAL: \$20.97

4 Items

DEBIT CARD

20.97

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 #: 726679301 RT0001 PST-1467-7499



9990202381010006143454



SHOPPERS DRUG MART

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

Jul 23, 2024

0238 1031 183428 400031 3

CheckOut

2 X PC BATHRM TISS 7.99 GP 15.98 S

SUBTOTAL: 15.98

5.0% GST : 0.80

7.0% PST : 1.12

TOTAL: \$17.90

2 Items

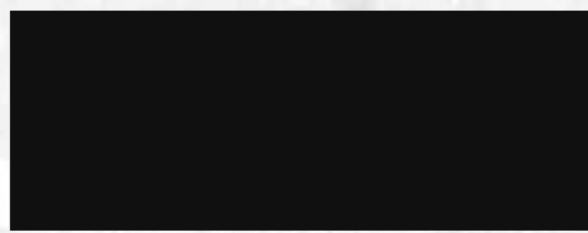
DEBIT CARD 17.90

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 225

GST #: 726679301 RT0001 PST-1467-7499



9990202381031001834284



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

TYPE: PURCHASE

ACCT: FLASH DEFAULT CAD\$ 17.90

Card Type: DEBIT

CARD NUMBER: *****

DATE/TIME: 24/07/23

REFERENCE #: 0010017570

AUTHOR. #: 534383

Interac

A00000027710100100000003 8000008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records



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
95502053	31-Jul-2024
Customer	Number/2nd Reference No.
[REDACTED]	/ B068704
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95502053 Bill To [REDACTED] Invoice Date 2024.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	DAVID EBY MLA NM -> SUMMER BACON PO#: 1720811135			4,607.23	G
Subtotal				4,607.23	
GST/HST # R107864738 5.000 %				4,607.23	230.36
Total (CAD)				4,837.59	

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.

EBY office

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

Sales Receipt

Transaction #: 1502124
Date: 8/29/2024 Time: [REDACTED]
Cashier: 12 Register #: 2

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

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

Debit Card Tendered	\$16.80
Change Due	\$0.00

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

EBY Office

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

Sales Receipt

Transaction #: 1505790
Date: 9/5/2024 Time: [REDACTED]
Cashier: 25 Register #: 1

Description	Amount
=====	
UTILITY KNIFE 18mm	\$3.50
L MULTI-USE KITCHEN SHEARS	\$2.50
	=====
Sub Total	\$6.00
GST	\$0.30
BC-PST	\$0.42
Total	\$6.72
Debit Card Tendered	\$6.72
Change Due	\$0.00

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Eby, David

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4.73</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$1,857.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,252.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,109.65</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 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

Date	Invoice#
7/15/2024	585788

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

Customer#	P.O. Number	Terms	Due Date
██████		Due Upon Receipt	7/15/2024

Service Period	Description	Qty	Unit Price	Ext. Amount
	MLA COMMUNITY OFFICE			
	2909 WEST BROADWAY			
8/1/2024 - 8/31/2024	Monitored Card Access	1.0000	63.00	63.00
8/1/2024 - 8/31/2024	Alarm Monitoring	1.0000	52.50	52.50

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

Subtotal	115.50
Sales Tax	5.78
Invoice Total	121.28

From: [REDACTED]
Sent: Friday, August 16, 2024 12:02 AM
To: [REDACTED]
Subject: Re: Inv from Jan to July 2024.

You don't often get email from [REDACTED]. [Learn why this is important](#)

Hello,
I forgot to change the company address, it should be:-

2128 32nd Ave E
VANCOUVER, BC V5N 3B9
Thanks for your attention.

[REDACTED]



On Thu, 15 Aug 2024 at 23:37, [REDACTED] > wrote:

Hello,

INV#9

JLW CONTRACTING
SERVICES INC
3641 28TH AVE E
VANCOUVER BC V5R
1T7
PH# 604-616-3810

15-Aug-24

To: [REDACTED]

Vancouver Point Grey Constituency Office
2909 West Broadway
Vancouver BC V6K 2G6
Tel# 604 -660-2456
mital.gorman@leg.bc.ca


UPDATED

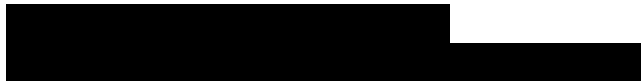
Invoice :- re: Janitorial services for the period JAN 1, 2024 to JULY 31, 2024 for the above address:-

7 months

AT					
\$260.-					\$1,820.00
Sub-total					\$1,820.00
GST		5%			\$91.00
Total					\$1,911.00

Please let me have your check for the balance of \$1,911.- Thank you.
Sorry for the late invoicing. (If there is any error in billing, please advise.)


Manager
JLW Contracting Services Inc







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

Customer [REDACTED]
Date Jun 30, 2024
Invoice 21547
Due Date Jul 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.

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 to get an invitation to login.

Balance Forward	[REDACTED]
Payments	-\$ 49.35
Credits	
Charges	\$ 49.35
Balance Due	[REDACTED]

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
49.35	0.00	35.25	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# [REDACTED]

DATE	QTY	DESCRIPTION	TOTAL
06/01/24 - 06/30/24	2.00	16 gal Blue Box Mixed Container Service - PO# [REDACTED]	5.00
06/01/24 - 06/30/24	1.00	Console On-Site Shredding - PO# [REDACTED]	42.00
		Pre-tax Site Charges	47.00
		GST #127380814	2.35
		Site Total	\$ 49.35
		Pre-tax Current Charges	\$ 47.00
		GST #127380814	\$ 2.35
		Invoice Amount	\$ 49.35

Date	Invoice#
9/15/2024	588174

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

Customer#	P.O. Number	Terms	Due Date
██████		Due Upon Receipt	9/15/2024

Service Period	Description	Qty	Unit Price	Ext. Amount
	MLA COMMUNITY OFFICE			
	2909 WEST BROADWAY			
10/1/2024 - 10/31/2024	Monitored Card Access	1.0000	63.00	63.00
10/1/2024 - 10/31/2024	Alarm Monitoring	1.0000	52.50	52.50

Subtotal	115.50
Sales Tax	5.78
Invoice Total	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 Jul 31, 2024
Invoice 33975
Due Date Aug 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.

IMPORTANT MESSAGES

Account is now overdue - Call or make payment.
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? Need help? Contact customerservice@urbanimpact.com to get an invitation to login.

Balance Forward	[REDACTED]
Payments	
Credits	
Charges	\$ 49.35
Balance Due	[REDACTED]

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
49.35	49.35	0.00	35.25	0.00	133.95

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# [REDACTED]

DATE	QTY	DESCRIPTION	TOTAL
07/01/24 - 07/31/24	2.00	16 gal Blue Box Mixed Container Service - PO# [REDACTED]	5.00
07/01/24 - 07/31/24	1.00	Console On-Site Shredding - PO# [REDACTED]	42.00
		Pre-tax Site Charges	47.00
		GST #127380814	2.35
		Site Total	\$ 49.35
		Pre-tax Current Charges	\$ 47.00
		GST #127380814	\$ 2.35
		Invoice Amount	\$ 49.35