

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$4,899.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,506.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,405.58</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, 2024 to Sep. 30, 2024**

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

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, 2024 to Dec. 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
-
-
-



KITSILANO
Neighbourhood House

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

INVOICE

DATE: Oct 30, 2024
INVOICE # 028211-0699-3
FOR: Dawali Event 2024

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

DESCRIPTION	AMOUNT
Diwali Celebration - Photo Booth and Cultural Performance	\$ 900.00
TOTAL	\$ 900.00

Note:
Please make the cheque payable to Kitsilano Neighbourhood House

SHOPPERS DRUG MART

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

Oct 25, 2024
0238 1030 318629 400030 3

CheckOut
HLWN CANDIES 9.99 G 9.99
2 X REGAL HALLOWEE 9.99 G 19.98 S
3 X HERSHEY ASST C 24.99 G 74.97
2 X NESTLE HLWN CA 24.99 G 49.98
SDM SFWH\$2 DON 2.00 N X 2.00
SUBTOTAL: 156.92
5.0% GST : 7.75
TOTAL: \$164.67

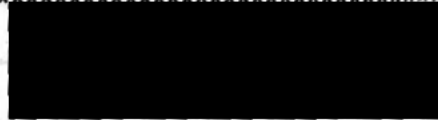
9 Items
VISA 164.67

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 2310

GST #: 726679301 RT0001 PST-1467-7499



9990202381030003186292



FOR A CHANCE TO WIN
1 of 2 MONTHLY PRIZES OF
1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS.
VISIT www.surveysdm.com
FOR FULL CONTEST RULES.

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

TYPE: PURCHASE
ACCT: VISA CAD\$ 164.67
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 24/10/25
REFERENCE #: 105601
AUTHOR. #: 089607
Visa CREDIT
A0000000031010 0000000000

OO APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
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012	10.00
022	20.00

SHOPPERS DRUG MART

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

Oct 26, 2024

0238 1030 318862 400030 3

CheckOut

2 X HERSHEY ASST C 12.99 G 25.98 S

SUBTOTAL: 25.98

5.0% GST : 1.30

TOTAL: \$27.28

2 Items
VISA

27.28

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS:375

GST #:726679301 RT0001 PST-1467-7499



9990202381030003188623

POINT VALUE	POINTS
270	10,000
220	20,000

FOR A CHANCE TO WIN
1 of 2 MONTHLY PRIZES OF
1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS.
VISIT www.surveysdm.com
FOR FULL CONTEST RULES.

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

TYPE: PURCHASE

ACCT: VISA

CAD\$ 27.28

Card Type: CREDIT

CARD NUMBER: *****

DATE/TIME: 24/10/26

REFERENCE #: 105833

AUTHOR. #: 076034

Visa CREDIT

A0000000031010 0000000000

OO APPROVED - THANK YOU

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shoppersdrugmart.ca



SHOPPERS DRUG MART

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

Oct 26, 2024

0238 1031 196299 400031 3

CheckOut
NESTLE HLWN CA 13.99 G 13.99 S
2 X HERSHEY ASST C 12.99 G 25.98 S
SUBTOTAL: 39.97
5.0% GST : 2.00
TOTAL: \$41.97
3 Items
VISA 41.97

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 585

GST #: 726679301 RT0001 PST-1467-7499



9990202381031001962994



FOR A CHANCE TO WIN
1 of 2 MONTHLY PRIZES OF
1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS.
VISIT www.surveysdm.com
FOR FULL CONTEST RULES.

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

TYPE: PURCHASE
ACCT: VISA CAD\$ 41.97

Card type: CREDIT

CARD NUMBER: *****

DATE/TIME: 24/10/26

REFERENCE #: 104154

AUTHOR. #: 043071

Visa CREDIT

A0000000031010 0000000000

00 APPROVED - THANK YOU

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Your Dollar Store With More
2978 West Broadway
Vancouver, BC V6K 2G9
604-620-3971

SALES Receipt

Transaction #: 1530527
Date: 10/25/2024 Time: [REDACTED]
Cashier: 2 Register #: 2

Description	Amount
HALLOWEEN FLST CANDY PAIL	\$2.50
HALLOWEEN FLST CANDY PAIL	\$2.50
HALLOWEEN FLST CANDY PAIL	\$2.50

Subtotal \$7.50
HST \$0.38
EC-PST \$0.53
Total \$8.41

VISA Credit Card Tendered \$8.41
Change Due \$0.00

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT
HST# 839040486

Garlands florist

2:05 PM

Receipt from Garlands florist

To:



Garlands florist



Let Garlands florist know how your
experience was

\$8.96

Custom Amount	\$5.00
Custom Amount	\$1.50
Custom Amount	\$1.50
<hr/>	
Purchase Subtotal	\$8.00
GST (5%)	\$0.40
PST (7%)	\$0.56
<hr/>	
Total	\$8.96

CO paid \$8.91



Holiday Inn

12

New Democrat BC .. Canada	[REDACTED]	[REDACTED]	[REDACTED]
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Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX [REDACTED]		718.62
		Total	
		8,063.13	8,063.13
		Balance	0.00

CO Portion \$287.97



Koko Monk Chocolates
 1849 1st Avenue West
 VANCOUVER, BC V6J5B8 Canada

Invoice #11741

Issue date
 Nov 27, 2024

Invoice #11741

Hi there, if this is not a pick up order please remember we will need full address to determine the shipping or delivery cost and contact number of recipient to be able complete timely delivery.

Thank you for your order

Customer

David Eby
 [REDACTED]@leg.bc.ca

Invoice Details

PDF created November 27, 2024
 \$1,050.00

Payment

Due November 27, 2024
 \$1,050.00

Items	Quantity	Price	Amount
Box Chocolates Individual	350	\$3.00	\$1,050.00
Subtotal			\$1,050.00

Total Due **\$1,050.00**



Pay online

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

bosley's

BY PET VALU

Vancouver West Broadway
3045 West Broadway
Vancouver, BC V4K2G9
Canada
6047388765

Date: 10/26/24 Time: [REDACTED]

Reg#	Cashier	Trans#	Store
1	053163	169704	7004

Item	Qty	Price	Amount
PERF ULT.DG FD BF LVR 3.52oz			
30002	1	14.99	14.99

Total 16.79

Tax %	Taxable Amt.	Tax Amt.
5% - BC-GST	14.99	0.75
7% - BC-PST	14.99	1.05

Debit Card 16.79

Auth #: 569344
Transaction Type: Sale
Auth Time: 12:48 PM

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 16.79

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 24/10/26 [REDACTED]
REFERENCE #: 0010015040 H
AUTHOR. #: 569344
INVOICE NUMBER: 169704

Interac
A00000027710100100000003
8080008000

00/001 APPROVED - THANK YOU
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Change 0.00

Sold Item Count = 1

GST/HST TAX R 102384799 RT0001
PST TAX R PST-1000-2536

With SENIORS' DAY falling on Halloween
(Oct. 31), we're extending the savings to
the following day too (Nov. 1).
Visit us in store or at www.petvalu.com

Customer Copy



Items returned opened or without a receipt can be exchanged or refunded

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$5,550.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$78.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,629.27</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, 2024 to Sep. 30, 2024**

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

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, 2024 to Dec. 31, 2024**

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

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



AFFINITY
BRIDGE

MLA PORTION- \$78.75

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

8778

Issue Date

2024/04/01

Due Date

2024/05/01 (Net 30)

Summary

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

Invoice For

**BC New Democrat
Government Caucus**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$5,338.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$42.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,381.43</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, 2024 to Sep. 30, 2024**

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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: 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
95554882	31-Oct-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

ShipTo [REDACTED] Invoice # 95554882 Bill To [REDACTED] Invoice Date 2024.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	3.22 /EA	6.44	G

Subtotal				6.44	
GST/HST # R107864738	5.000 %	6.44		0.32	
Total (CAD)				6.76	

PLEASE BE ADVISED THAT CANADA POST HAS PROPOSED A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJECT

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.

SHOPPERS DRUG MART

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

Nov 26, 2024
0238 1033 106365 400033 3

CheckOut		
LB HAND SOAP	2.79 GP	2.79 S
PC BATHRM TISS	7.99 GP	7.99 S
	SUBTOTAL:	10.78
	5.0% GST :	0.54
	7.0% PST :	0.75
2 Items	TOTAL:	\$12.07
AMEX		12.07

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS

GST #: 726679301 RT0001 PST-1467-7499



9990202381033001063657



FOR A CHANCE TO WIN
1 of 2 MONTHLY PRIZES OF
1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS.
VISIT www.surveysdm.com
FOR FULL CONTEST RULES.

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

TYPE: PURCHASE
ACCT: AMERICAN EXPRESS CAD\$ 12.07
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 24/11/26
REFERENCE #: 106790
AUTHOR. #: 362654
SCOTIABANK AMEX

A000000025010402 0000008000 E800

OO APPROVED - THANK YOU
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Home hardware

GANDYS HOME HARDWARE

2856 W Broadway
Vancouver, British Columbia, V6K 2G6

Phone : (604)733-8014

P.S.T 1013-0117 G.S.T 897028601RT0001

1620682 ACETONE, SOLVENT/CLEANER	473ML	
1. EA @ \$12.99/EA		\$12.99
EHF .26 TO .50 L		
1. EA @ \$0.10/EA		\$0.10
1630306 KNIFE, PUTTY FLEX ERGO 2"		
1. EA @ \$7.99/EA		\$7.99
Item Total		21.08
G.S.T		1.05
P.S.T		1.48
Sub Total		23.61

Total Due	23.61
VISA	23.61

30 203759 pm 2024-Sep-27



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:	\$ 23.61
---------	----------

CARD NUMBER: *****
DATE/TIME: 24/09/27
REFERENCE #: 66366937 0014120930 H
AUTHOR. #: 054869
INVOICE NUMBER: 30203759

Visa CREDIT
A000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$4.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4.73</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, 2024 to Sep. 30, 2024**

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

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, 2024 to Dec. 31, 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 3 - Oct. 1, 2024 to Dec. 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	\$4,109.65
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$150.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,260.18</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, 2024 to Sep. 30, 2024**

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

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, 2024 to Dec. 31, 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



Member Name: Eby, David - MLA

Expense Description	Security – Alarm Permit
Vendor	City of Vancouver
Amount	29.25
Explanation	Reimbursement for security alarm permit

Date	Invoice#
11/15/2024	590841

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	11/15/2024

Service Period	Description	Qty	Unit Price	Ext. Amount
	MLA COMMUNITY OFFICE			
	2909 WEST BROADWAY			
12/1/2024 - 12/31/2024	Monitored Card Access	1.0000	63.00	63.00
12/1/2024 - 12/31/2024	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

Eby.MLA, David

From: City of Vancouver Security Alarm Permit Renewal Application <no.reply@vancouver.ca>
Sent: Tuesday, November 12, 2024 [REDACTED]
To: Eby.MLA, David
Subject: Security alarm permit payment receipt

You don't often get email from no.reply@vancouver.ca. [Learn why this is important](#)



City of Vancouver - Security Alarm Permit (vancouver.ca)

We will not be mailing receipts for online payments. This receipt is your official proof that you have paid for your permit.

If you are using the services of an alarm monitoring company, please ensure they have been provided the permit number below. Your alarm company provides the permit number to emergency services in the event of an alarm incident. Without it, police may not attend.

Permit details:

Permit	Location	Amount	Expiry Date
[REDACTED]	2909 W BROADWAY	\$29.25	03 Dec 2025

Payment details:

Transaction number: 4295224

Amount: \$29.25

Transaction type: purchase

Date/time: 12 Nov 2024 [REDACTED]

Auth code: 029750

Response/ISO Code: 27-APPROVED/1

Reference number: 662297060012340550

Cardholder: [REDACTED]

This receipt has been sent from an unmonitored email account. Do not reply to this email.

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