

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

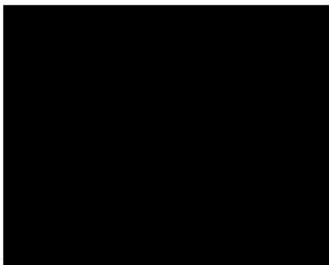
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$7,405.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,238.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,644.36</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

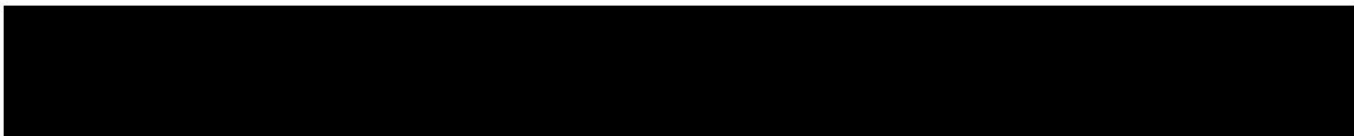


Invoice 05-30-24

	Folio No. :	Room No. :
	A/R Number :	Arrival : 05-01-24
	Group Code :	Departure : 05-31-24
	Company :	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
05-30-24	INTERAC XXXXXXXXXXXX		25.00
05-30-24	Photocopies	25.00	
05-30-24	Sales GST-874288558RT0002	1.25	
05-30-24	PST Tax #1013-5064	1.75	
05-30-24	Photocopies	5.00	
05-30-24	Sales GST-874288558RT0002	0.25	
05-30-24	PST Tax #1013-5064	0.35	
05-30-24	Photocopies	165.00	
05-30-24	Sales GST-874288558RT0002	8.25	
05-30-24	PST Tax #1013-5064	11.55	
05-30-24	INTERAC XXXXXXXXXXXX		193.40
Total		218.40	218.40
Balance		0.00	

CO
Paid
\$7.80



INVOICE

Robert Akester

914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

240606

(604) 290 1814

June 6 2024

TO

BC NDP Caucus

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bob Akester Photo shoot CA headshots		\$500.00
	Parking		\$26.00
	<div><div>RECEIPT</div><div>License Plate Number</div><div>MAY 31, 2024</div><div>Purchase Date/Time: May 30, 2024</div><div>Total Due: \$26.00 Rate: \$26.00 Util: 6</div><div>Total Paid: \$26.00 Pst Type: CC 15/10/19</div><div>Ticket #: 00013079</div><div>S/N #: 50019992587</div><div>Setting: D008</div><div>Mach Name: Meter - 1</div><div>MasterCard</div><div>Auth #: 0200</div><div>Thank You!</div></div>		
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$526.00

CO Paid \$18.78

THANK YOU



Expense Description	Caucus Event: Mystery Solving Activities (2 parts)
Vendor	Vancouver Mysteries
Amount	\$27.60 + \$31.20
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Invoice



Customer No.	Date	Ticket #
	May 23, 2024	T1-150048

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:

NDP Caucus
BC
Canada

Cust PO#:

Sls rep:

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Qty	Item #	Description	Retail Price	Unit flag	Total
90	1128	GIFT BAG BC TARTAN	1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear	3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOME	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	1.60	EACH	144.00

CO Paid \$34.77

Notes: Ordered by on approval of

Subtotal: 928.80

PST: 44.60

Total: 973.40

Tender:

A/R Charge 973.40

Net tender: 973.40

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 #
	December 02, 2024	T1-157821

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
NDP
VANCOUVER-POINT GREY
VICTORIA, BC

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: <div></div>		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100052	MLA Custom Christmas Cards	17.00	EACH	850.00
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

Subtotal:	875.00
GST:	43.75
PST:	61.25
Total:	980.00

Tender:	
A/R Charge	980.00
Net tender:	980.00

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

save-on-foods #993
UBC
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Milk Choc Bar Bites	32.54
1.020 kg @ \$31.90/kg	
Card \$9.90 Save	-22.44
VAL-KISSES 14003	46.05
1.540 kg @ \$29.90/kg	
Card \$19.90/kg Save	-15.40

Sub Total \$40.75

Card \$\$ pts

BALANCE DUE \$40.75
Debit \$40.75
[] XXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 40.75

CARD NUMBER: *****
DATE/TIME: 01/31/2025
REFERENCE #: 0010013970 H
TERM: 66348290
AUTHOR.# : 697329

Interac

AID: A00000027710100100000001
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 03

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$37.84

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME:
C0129 #9759 31Jan2025
S00993 R013

save-on-foods #993
UBC
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

VAL-KISSES 14003 71.01
2.375 kg @ \$29.90/kg
Card \$19.90/kg Save -23.75

Sub Total \$47.26

Card \$\$ pts

BALANCE DUE \$47.26
Debit \$47.26
[] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 47.26
CARD NUMBER: *****
DATE/TIME: 01/23/2025
REFERENCE #: 0010011420 H
TERM: 66348290
AUTHOR.# : 525921

Interac

AID: A00000027710100100000001
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 03

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$23.75

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

=====
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME:
C0158 #5767 23Jan2025
S00993 R013

BIA event @ the Hollywood

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

SALES RECEIPT

Transaction #: 1557060
Date: 2/8/2024 Time: [REDACTED]
Cashier: 12 Register #: 2

Description	Amount
LIGHT SET W/TIMER IN 20 LED	\$5.00
PANASONIC ALKALINE AA- 4PK	\$3.50
EPRA RECYCLE FEE BATTERY AA	\$0.20
4 @ \$0.05	

Sub Total	\$8.70
GST	\$0.44
BC-PST	\$0.61
Total	\$9.75

Debit Card Tendered	\$9.75
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT
HST# 839049486

BIA event @ Hollywood

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

Sales Receipt

Transaction #: 1557025
Date: 12/8/2024 Time: XXXXXXXXXX
Cashier: 12 Register #: 1

Description	Amount
HOLIDAY CHEER MUG W/GOLD DOTS	\$6.00
XMAS POCKET TISSUE 3PLY	\$1.25
CANDY CANE IN A TUB 28G	\$0.75
ELFONZO ELF GREEN BELLY CLIP	\$5.00

Sub Total	\$13.00
GST	\$0.65
BC-PST	\$0.86
Total	\$14.51

Debit Card Tendered	\$14.51
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 #: 1604425
Date: 3/12/2025 Time: [REDACTED]
Cashier: 25 Register #: 1

Description	Amount
=====	=====
GOLD BEVERAGE NAPKINS	\$2.50
IECO BIRCH FORKS 24pk	\$3.00
BAGASSE PLATE 9in 10pk	\$3.50

=====	=====
Sub Total	\$9.00
GST	\$0.45
BC-PST	\$0.63
Total	\$10.08

VISA Credit Card Tendered	\$10.08
Change Due	\$0.00

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



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

Served by: SC0 22

Member card number: *****

DELI	
Veg & Spinach Dip	\$8.29 C
BAKERY	
Cinnamon Buns Value	\$7.99 C

	SUBTOTAL	\$16.28
	TOTAL TAX	\$0.00
TOTAL		\$16.28
Visa	TENDER	\$16.28
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

SCENE+ POINTS	
Member number:	*****
Your SCENE+ POINTS Balance	
Scene+ Balance	

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

MERCHANT 22252239	RF
TERMINAL ID S02225223922	
** Purchase	** \$ 16.28
CARD VI	RCPT 4733000
NO. *****	RESP 001
DATE 03/12/2025	TIME
AUTH # 07483F	
REF# 001126025	
APPL VISA CREDIT	
AID A0000000031010	

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	03/12/25
22	4733	4901	122	

Thank you for shopping
Come Again Soon

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$5,629.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,458.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,087.86</u></u>

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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Mailchimp Receipt MC20315239

Issued to

David Eby
MLA David Eby
[REDACTED]
Office phone [REDACTED]
2909 West Broadway Vancouver, BC V6K 2G6 Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
GST/HST ID: 764020061
PST ID: PST-1442-0208

Details

Order# 20315239
Date Paid: January 03, 2025 [REDACTED] Los Angeles

Billing statement

Monthly plan		\$100.00
5001 - 5200 subscribers.		
Intuit Assist for Mailchimp*		\$0.00
AI-powered marketing		
Tax		
PST		\$7.00
Tax Rate: 7%		
Tax		
GST		\$5.00
Tax Rate: 5%		
Paid via Amex ending i [REDACTED] which expire [REDACTED]		\$112.00
on January 04, 2025		
CO paid CA\$165.96		
Balance as of January 04, 2025		\$0.00

Mailchimp Order
1 message


No Reply - Mailchimp <no-reply@mailchimp.com> Tue, Dec 3, 2024 at 
To: 





The credit card on file for your account expires on **09/2024**. Please **update your billing information** soon.

Your order has been processed.

Order MC20151395

Processed on December 03, 2024  Los Angeles.

Monthly plan 5001 - 5200 subscribers.	\$100.00
Intuit Assist for Mailchimp* AI-powered marketing	\$0.00
Tax PST Tax Rate: 7%	\$7.00
Tax GST Tax Rate: 5%	\$5.00
CO paid CA\$161.57	
Paid via Amex ending in  which expires 	\$112.00

Mailchimp Order
1 message


No Reply - Mailchimp <no-reply@mailchimp.com> Sun, Nov 3, 2024 at 
To: 



The credit card on file for your account expires on **09/2024**. Please **update your billing information** soon.

Your order has been processed.

Order MC19994587

Processed on November 03, 2024  Los Angeles.

Monthly plan 5001 - 5200 subscribers.	\$100.00
Intuit Assist for Mailchimp* AI-powered marketing	\$0.00
Tax PST Tax Rate: 7%	\$7.00
Tax GST Tax Rate: 5%	\$5.00
CO paid CA\$160.08	

Paid via Amex ending in  which expires  **\$112.00**

Mailchimp Order
1 message


No Reply - Mailchimp <no-reply@mailchimp.com> Fri, Oct 4, 2024 at 
To: 



The credit card on file for your account expires on **09/2024**. Please **update your billing information** soon.

Your order has been processed.

Order MC19849611

Processed on October 04, 2024  Los Angeles.

Monthly plan 5001 - 5200 subscribers.	\$100.00
Intuit Assist for Mailchimp* AI-powered marketing	\$0.00
Tax PST Tax Rate: 7%	\$7.00
Tax GST Tax Rate: 5%	\$5.00
CO paid CA\$155.62	

Paid via Amex ending in  which expires  **\$112.00**



Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number 40232
Invoice Date 2025-01-13
P.O. Date 2024-12-12
P.O. Number [REDACTED]

Bill to: David Eby MLA
2909 West Broadway
Vanbcouver, B. C. V6K 2G6

Phone: 6 [REDACTED]
Email: David.Eby.MLA@leg.bc.ca

Ship to: David Eby MLA
David Eby
2909 West Broadway
Vanbcouver, B. C. V6K 2G6

Email: David.Eby.MLA@leg.bc.ca

700 Insert card - 2.75 x 4" D/S (Job 91988)	\$130.00
1 Envelopes - Red Pocket hot stamp die (English) (Job 91811)	\$240.00
700 Envelopes - Red Pocket 4.8 x 3.2" (Job 91752)	\$358.00

Invoice Subtotal: \$728.00
GST 5%: \$36.40
Provincial: \$50.96
Invoice Total: \$815.36

Balance Due: \$815.36

**Click or Scan the QR Code
to Pay Online**



Salesperson [REDACTED]

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT

Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) [REDACTED]	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7
--	---	--	---

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Thank you,

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Eby, David

Expense Category: Office Supplies

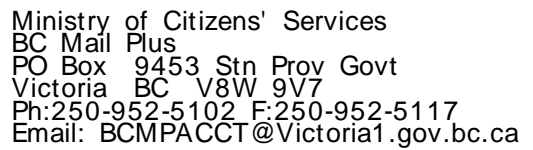
	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,381.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$548.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,929.99</u></u>

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Apr. 1, 2024 to Dec. 31, 2024
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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Bill To: [REDACTED]

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2024.12.05 14:14:02



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

Customer Number/2nd Reference No.
 [REDACTED] /

Page 1 of 1

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.01.07 12:15:47

Canada Post/Postes Canada
KITSILANO STAMPS PLUS
2768 WEST BROADWAY.
VANCOUVER, BC V6K 2G0
GST/TPS# 119521495

2024/12/23
CC106079

M/G 1

G/S 4 @ \$99.00 \$396.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL	\$396.00
GST/TPS	\$19.80
TOTAL	\$415.80

Visa	\$338.60
Debit/Débit	\$77.20

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat

(Standard message and data rates
would apply for text message.)/
Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site sondagepostescanada.ca ou envoyez un
message texte à sondage au 55555 et courez
la chance de GAGNER l'une des deux cartes
Visa prépayées de 250\$. Les sondages seront
acceptés jusqu'au 15 janvier 2025. (Les
frais standard pour les messages textes
et les données s'appliquent.)

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

SHOPPERS
DRUG MART

NT CUBIC ENTERPRISES LTD
3020 West Broadway, VANCOUVER, BC, V6K 2M1
604-733-0128

Dec 04, 2024

0238 1031 201511 400031 3

CheckOut
XEROX COPY PPR

12.99 GP
SUBTOTAL:

12.99
12.99

7.0% PST:

TOTAL: \$14.55

1 Item
AMEX

WITH YOUR PC OPTIMUM
YOU COULD HAVE EARNED THESE POINTS: 180

GST #: 726679301 RT0001 PST-1467-7499



9990202381031002015118

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

TYPE: PURCHASE
ACCT: AMERICAN EXPRESS CAD\$ 14.55
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 24/12/04
REFERENCE #: 109271
AUTHOR. #: 165517

SCOTIABANK AMEX
A000000025010402 0000008000 E800
00 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

SHOPPERS
DRUG MART

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

Jan 09, 2025
0238 1031 206165 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
AMEX 17.90

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

GST #: 726679301 RT0001 PST-1467-7499



9990202381031002061658

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

TYPE: PURCHASE
ACCT: AMERICAN EXPRESS CAD\$ 17.90
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 25/01/09
REFERENCE #: 113850
AUTHOR. #: 688619
SCOTIABANK AMEX
A000000025010402 0000008000 E800

00 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Dec 10 2024 [REDACTED] Trans# R1-585028

TRANSACTION RECORD

Card:***** [REDACTED]
A00000027710100100000003 Card Type: DP
Interac
Trans Type : PURCHASE
Card Entry : RF
Auth # : 584843
Sequence # : 001384048
Merchant ID : 23068530
Terminal # : RC2306853001
Date : 12-10-2024
Time : [REDACTED]

Amount : \$4.48

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 #: 1558658
Date: 12/10/2024 Time: [REDACTED]
Cashier: 23 Register #: 1

Description	Amount
MAILING LABELS WHITE 300PC	\$2.00
MAILING LABELS WHITE 300PC	\$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



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

Repeat Printout

Bill To: [REDACTED]

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

Invoice

Document Number Date
95607876 31-Jan-2025

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED]		Invoice # 95607876		Bill To [REDACTED]		Invoice Date 31.01.2025	
Product #	Description	Quantity		Price/Unit		Amount	Tax
7777000100	Letters Mailed	1	EA	1.28	/EA	1.28	G
7777000300	Flats Mailed	3	EA	4.72	/EA	14.16	G
7777000600	Parcels Mailed	1	EA	14.74	/EA	14.74	G
	Fuel Surcharge %			24.00	%	3.54	
Subtotal						33.72	
GST/HST # R107864738		5.000	%	33.72		1.69	
Total (CAD)						35.41	

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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.

Jan 29 2025 [REDACTED] Trans# R2-1385163

TRANSACTION RECORD

Card:*****[REDACTED]
A00000027710100100000001 Card Type: DP
Interac
Trans Type : PURCHASE
Card Entry : RF
Auth # : 479513
Sequence # : 001429018
Merchant ID : 23066530
Terminal # : RC2306653002
Date : 01-29-2025
Time : [REDACTED]
Amount : \$13.44

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 #: 1585380
Date: 1/29/2025 Time: [REDACTED]
Cashier: 15 Register #: 2

Description	Amount
STICK ON NOTES 3X3IN	\$2.00
RULED PAPER STICKY NOTES	\$2.00
DESKTECH 20-PC SHEET PROTECTOR	\$3.00
BINDER 3 RING 1IN	\$2.00
FOLDER W/ZIPPER 10X14X1.25IN	\$3.00
=====	
Sub Total	\$12.00
GST	\$0.60
BC-PST	\$0.84
Total	\$13.44
=====	
Debit Card Tendered	\$13.44
Change Due	\$0.00

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

EBY LO

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

Sales Receipt

Transaction #: 1581807
Date: 1/21/2025 Time: XXXXXXXXXX
Cashier: 15 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

----- TRANSACTION RECORD -----
THE UPS STORE #212
2912 BROADWAY W
VANCOUVER BC

Purchase

Dec 17, 2024
VISA *****
TID: *****745 Entry: Tap EMV (H)
Sequence: 001 797
Auth#: 07268F Response: 01-027
Batch: 001

Amount \$ 8.94

Total \$ 8.94

A0000000031010 VISA CREDIT

Approved

FF/DT 20
Signature Not Required

Merchant conv



THE UPS STORE

The UPS Store #212
2912 West Broadway
Vancouver, BC V6K 0E9
604-739-9070

Cashier: [REDACTED]

Invoice: 60908

Date: 17/12/2024 [REDACTED]

Product	Qty	Price	Disc	Total
ENVELOPE	2	3.99	0.0%	7.98

Sub Total 7.98

GST 0.40

British Columbia PST 0.56

Total 8.94

Visa 8.94

GST/HST # 743195141RT0001
PST/QST PST-1479-0365

Thank you for visiting our store,
we look forward to doing business
with you again soon.

Visit us online today at
www.theupsstore.ca/212

Did up know we do Passports-
Ready in 10 minutes!

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to **Dec. 31, 2024**
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to **Mar. 31, 2025**
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to **Mar. 31, 2025**
- 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 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$4,260.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$193.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,453.40</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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

Hello,

Thank you for your payment.

Please keep this receipt for your records.

We don't mail receipts for online payments.

Payment details

- Transaction number: 5138047_r2
- Amount: \$ 265
- Transaction type: purchase
- Date/time: 06 Dec 2024 [REDACTED]
- Auth code: 282004
- Response/ISO Code: 25-APPROVED/
- Reference number: \$ 662218210012124820
- Cardholder: David Eby

Your licence information

Type	Licence	Location	Amount	Status
Business Support Services	[REDACTED]	W BROADWAY	\$265.00	Issued

If your licence is issued, the official copy is in a separate message.

Licence Office
City of Vancouver

Email: licenceoffice@vancouver.ca
Phone: 3-1-1 (604-873-7000 outside Vancouver)
Website: <https://vancouver.ca/doing-business/business-licences.aspx>



AFFINITY BRIDGE

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

9513

Issue Date

2025/01/01

Due Date

2025/01/31 (Net 30)

Summary

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

Invoice For

**BC New Democrat
Government Caucus**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	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	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$900.00 CAD**

GST (5%) **\$45.00 CAD**

MLA share-\$78.75

Amount Due \$945.00 CAD

Pay online

Notes

Please note our new mailing address effective January 2024:
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2



Member Name: Eby, David MLA

Description	Coding Correction, Expense Paid Centrally
Vendor	Utilities
Amount	(\$121.28 + \$29.25) = (\$150.53)
Explanation	Financial Services has confirmed the payment being returned.