

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$943.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$943.91</u></u>

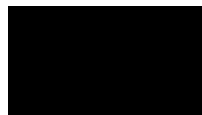
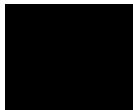
Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

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, 2025 to Jun. 30, 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
-
-
-



Hellenic Canadian Congress of BC

Unit 129 4500 Arbutus Street
Vancouver BC V6J 4A2
production@greekday.com

INVOICE

BILL TO
David Eby, MLA and the Vancouver-Point Grey Community Office
2909 W Broadway
Vancouver BC V6K 2G6

INVOICE INV 0223
DATE 18/03/2025
TERMS Net 30
DUE DATE 17/04/2025

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
GD25 WBBIA Vendor Registration		1	400.00	400.00
BALANCE DUE				\$400.00



Invoice



Customer No.	Date	Ticket #
██████████	April 11, 2025	T1-161252

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 232
NDP
VANCOUVER-POINT GREY
VICTORIA, BC
(604) 660-1297

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
150	1-100020	MLA Canada/BC Flag pin	1.50	EACH	225.00
100	1-100024	MLA Shield pin	1.20	EACH	120.00
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00

Subtotal:	420.00
GST:	21.00
PST:	29.40
Total:	470.40

Tender:	
A/R Charge	470.40
Net tender:	470.40

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



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,366.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,366.59</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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

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

PAID Invoice #: 382768

BareMetal.Com Inc.

4255 Shelbourne St
Victoria, B.C. Canada
V8N 3G1 250-598-7708

For: (billingid: gm27)

██████████
Vancouver-Point Grey Community Office
2909 West Broadway
Vancouver, BC
V6K 2G6
CANADA

Product	Date	List	Qty	Discount	Total Tax
bm_charity	2025/03/10	-0.25	2.00	0.00%	-0.50
credit for your donation					
ch_wwf	2025/03/10	0.25	2.00	0.00%	0.50
charity donation					
carenew	2025/05/13	14.49	2.00	5.00%	27.53 G
2 year renewal for davidebymla.ca [order id: 202058]					
old expiry: 2025-05-13					

Total: 27.53
PST: 0.00
HST/GST: (863487328) 1.38

Total New Charges: 28.91

Thank You.

P.S. Please Note:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment,
15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges
are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):
<https://swww.baremetal.com/baremetal/>



K I T S I L A N O

Neighbourhood House

INVOICE

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

DATE: March 14, 2025
Receipt # 028211-0699-5
FOR: Nowruz Celebration 2025

Attention: **MLA David Eby**
Address: 2909 West Broadway, Vancouver, BC V6K 2G6


DESCRIPTION	AMOUNT
Sponsorship – Advertising Package for the Nowruz Celebration at Kits House on March 15th, 2025	\$ 400.00
Total	\$ 400.00

Note:
Please make cheque payable to Kitsilano Neighbourhood House



Mailchimp Order

1 message

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

Thu, Apr 3, 2025 at 11:27 PM





Your order has been processed.

Order MC20818211

Processed on April 03, 2025 11:27 PM 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

Paid via Amex ending in  which expires 
on April 04, 2025

\$112.00
This amount is in
USD. CAD is 162.99

Mailchimp Order

1 message

No Reply - Mailchimp <no-reply@mailchimp.com>
To: [REDACTED]

Mon, Feb 3, 2025 at 10:28 PM



Your order has been processed.

Order MC20481343

Processed on February 03, 2025 10:28 PM 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 February 04, 2025

\$112.00
Amount is in USD.
CAD is 169.04

Mailchimp Order

1 message

No Reply - Mailchimp <no-reply@mailchimp.com>
To: [REDACTED]

Mon, Mar 3, 2025 at 10:27 PM



Your order has been processed.

Order MC20648187

Processed on March 03, 2025 10:27 PM 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 March 04, 2025	

This amount is in
USD. CAD is ~~165.87~~
\$165.87



Hello [REDACTED],
Here is your receipt for your subscription to Cyberimpact.

Vancouver-Point Grey Community Office
david.eby.mla@leg.bc.ca

[REDACTED]
[REDACTED]
Vancouver, British Columbia
BC, Canada

Invoice number: **914998**
Account number: [REDACTED]
Billing date: **2025-04-29 16:12:06**
Invoice total: **\$24.68**
Payment status: **Paid**
Payment method:
American Express xxxx xxxx xxxx [REDACTED]

Invoicing period: 2025-04-29 to 2025-05-29

Basic plan for up to 500 unique contacts. Based on a 1 contact(s) use.		\$22.04
Subtotal :		\$22.04
GST (730962123) :		\$1.10
PST (PST-1479-5997) :		\$1.54
Total (\$CAD) :		\$24.68

Thank you,
Cyberimpact team

2480 boul. des Entreprises, bureau 100
Terrebonne, Quebec
J6X 4J8, Canada

1 855 964-0868



Hello [REDACTED],
Here is your receipt for your subscription to Cyberimpact.

Vancouver-Point Grey Community Office
david.eby.mla@leg.bc.ca

[REDACTED]
[REDACTED]
Vancouver, British Columbia
BC, Canada

Invoice number: **915000**
Account number: [REDACTED]
Billing date: **2025-04-29 16:29:19**
Invoice total: **\$49.41**
Payment status: **Paid**
Payment method:
American Express xxxx xxxx xxxx [REDACTED]

Invoicing period: 2025-04-29 to 2025-05-29

Number of unique contacts: 4725

Your new plan: Basic up to 5000	\$66.15
Previous plan: Basic up to 500	-\$22.04
Balance to pay	\$44.11

Subtotal :	\$44.11
GST (730962123) :	\$2.21
PST (PST-1479-5997) :	\$3.09
Total (\$CAD) :	\$49.41

Thank you,
Cyberimpact team

2480 boul. des Entreprises, bureau 100
Terrebonne, Quebec
J6X 4J8, Canada

1 855 964-0868

Invoice



Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 5, 2025
Invoice #: INV287558838
Payment Terms: Due Upon Receipt
Due Date: Jan 5, 2025
Account Number: 7003785734
Currency: CAD
Payment Method: MasterCard ***** [REDACTED]
Account Information: David Eby MLA

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]
[REDACTED]
Canada

david.eby.mla@leg.bc.ca

Bill To Address: [REDACTED]
[REDACTED]
Canada

david.eby.mla@leg.bc.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: CAD214.90	Jan 5, 2025 - Jan 4, 2026	CAD214.90	CAD25.79	CAD240.69
		Subtotal		CAD214.90
		Total (Including Taxes, Fees & Surcharges)		CAD240.69
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

RECEIPT

ISSUED TO:

David Eby, MLA
2909 W Broadway,
Vancouver, BC
V6K 2G6

INVOICE NO: 1339

DATE: 04.17.2025

DUE DATE: 04.25.2025

PAID: 04.26.2025

PAY TO:

Filipino Canadian Community & Cultural Society of British Columbia
PO BOX 60170
Vancouver RPO
Fraser, BC V5W 4B5

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Lapu Lapu Day 2025 Souvenir Program	\$125	1	\$125
SUBTOTAL			\$125
		TOTAL	\$125



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$207.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$207.26</u></u>

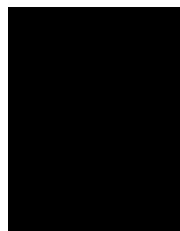
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Apr. 1, 2025 to Jun. 30, 2025

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

- 3480 Courier/Postage
- 3481 Office Supplies
- 3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-





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
95625330 **28-Feb-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 # 95625330		Bill To [REDACTED]		Invoice Date 28.02.2025	
Product #	Description	Quantity		Price/Unit		Amount	Tax
7777000300	Flats Mailed	3 EA		4.72 /EA		14.16	G
Subtotal							14.16
GST/HST # R107864738		5.000	%	14.16		0.71	
Total (CAD)							14.87

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: 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
95643970	31-Mar-2025

Customer Number/2nd Reference No. XXXXXXXXXX / XXXXXXXXXX

AMOUNT OF PAYMENT \$	
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Page 1 of 1

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

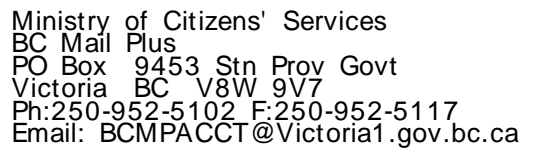
ShipTo [REDACTED] Invoice # 95643970 Bill To [REDACTED] Invoice Date 31.03.2025

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	7 EA	4.72 /EA	33.04	G

Subtotal				33.04
GST/HST # R107864738	5.000	%	33.04	1.65
				<hr/>
Total (CAD)				34.69

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



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

AMOUNT OF PAYMENT \$

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

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.





Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Eby, David

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u> </u>

Note 1

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Apr. 1, 2025 to Jun. 30, 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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$54.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$54.24</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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Apr. 1, 2025 to Jun. 30, 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

Rental Agreement



Vancouver Recreation Online
Services
Online Registration & Reservations
at <http://recreation.vancouver.ca>
Vancouver, BC, CA V6G 1Z4

PHONE: (604) 873-7000
EMAIL: recreation@vancouver.ca

Rental Agreement # [REDACTED]

Status: Tentative

Date: May 15, 2025

Expiration Date: Jan 10, 2026

Customer Name
Customer Type
Mailing Address

Customer

Contact Phone Number
Email Address

System User Internet User

Rental Fee	\$41.00
GST PB	\$2.05
Discounts	\$0.00
Subtotal	\$43.05
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$43.05
Total Payment	\$43.05
Refunds	\$0.00
Balance	\$0.00

DIY Climate Fair

1 resource(s) 1 booking(s) Subtotal: \$41.00

Booking Summary

Connaght Park Event Request (Apply for a Special Event in a Park or Beach)

Center: Connaght Park

START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Sun, Jul 6, 2025 11:00 AM	Sun, Jul 6, 2025 1:00 PM	50	\$0.00
Resource level fees			\$41.00
PB Event - Application Fee	\$41.00 / Each x 1	\$41.00	

Custom Questions

QUESTION	ANSWER
Are participants required to register or purchase tickets for this event? If yes, please describe.	No
Are you selling anything at your event? If yes, please describe.	No
Do you have any event partners or sponsors? if yes, please list what their presence will be like.	A few local environmental organizations
Do you have any other proposed activities? If yes, please describe.	DIY activities
Do you plan to use an UAV (Drone) at your event?	No
	No

Status: Tentative

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