

# SP

## Special Events & Protocol

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— TRANSACTION RECORD —  
NORTH VANCOUVER HOME  
HARDWARE  
139 - 14TH STREET E  
NORTH VANCOUVER BC  
V7L2N4

**Purchase**

Jun 30, 2025  
VISA

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#

Auth#

Order:

Username:

Amount

\$ 78.45

VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for  
your record



**North Van HH**

139 East 14th Street  
North Vancouver, BC V7L 2N4  
Phone : (604) 988-0838

P.S.T. 0.57

3828686 FAN, BOX 20" BSPD 5BLD BP-20  
P 1. EA @ \$27.97/EA \$27.97  
(Retail 39.99 Savings 12.02-)  
EHF AIR TREATMENT APPLIANCES  
1. EA @ \$1.10/EA \$1.10  
5523622 FILTER, FURNACE ULT 1X20X20"  
1. EA @ \$29.99/EA \$29.99  
5540220 TAPE, DUCT 48/MX50M GREY CLOTH  
1. EA @ \$10.99/EA \$10.99  
Item Total 70.05  
G.S.T 3.50  
P.S.T 4.90  
Sub Total 78.45

**Total Due 78.45**  
VISA 78.45

**Total Customer Saving  
\$12.02**

pm 2025-Jun-30

REFUND/EXCH. IN ORIGINAL PKG W/IN 30 DAYS  
THANK YOU FOR SHOPPING  
NO RETURNS ON CUT ITEMS, TOOLS, PESTICIDES

[www.sceneplus.ca/homehardware](http://www.sceneplus.ca/homehardware)





Safeway West Broadway  
2733 West Broadway Vancouver BC  
Phone: 604.732.5226  
GST# [REDACTED]

Served by: [REDACTED]

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

### GROCERY

Sparkling Water Line	\$6.79	BC
+EHC	\$0.24	GR
+Deposit	\$1.20	R
Popcorn Knd Swt Svry	\$5.99	GC

SUBTOTAL	\$14.22
5% GST	\$0.65
7% PST	\$0.48

**TOTAL** **\$15.35**

Visa	TENDER	\$15.35
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

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

MERCHANT  
TERMINAL

** Purchase	** \$	15.35
CARD VI	RCPT	[REDACTED]
NO. *****	RESP	[REDACTED]
DATE 06/19/2025	TIME	[REDACTED]
AUTH	[REDACTED]	
REF#	[REDACTED]	
APPL.VISA CREDIT		

00 APPROVED - THANK YOU

Term Tran Store Oper 06/19/25

Thank you for shopping  
Come Again Soon

#L1



*Banana Leaf*  
MALAYSIAN CUISINE

3005 West Broadway Van V6K 2G9

www.bananaleaf-vancouver.com

Tel: 604-734-3005

Tax

Date : 25/06/27 Open

Cover : Staff

Print : Check#

1	Singapore Laksa(LS)	20.00
1	Boneless Cur Chic(LS)	20.00
1	Char Kuey Teow(LS)	20.00
1	Banana Leaf Platt(LS)	25.00

SubTotal(\$): 85.00

GST(\$): 4.25

Total(\$): 89.25

**Recommended Gratuity Rate:**

18% = \$ 15.30

20% = \$ 17.00

25% = \$ 21.25

Thank you for your tips!

Printed:

www.bananaleaf-vancouver.com

BANANA LEAF IN KITSILA  
UNIT202 -820 WEST V5Z1J8  
VANCOUVER, BC

**SALE**

Batch #: RRN

06/27/25

Invoice #: REF

APPR CODE

AMERICAN EXPRESS

\*\*\*\*\*

Proximity

\*\*\*

AMEX

AMOUNT	\$89.25
TIP	\$17.85

**TOTAL \$107.10**

**000 APPROVED**

Retain this copy for your  
records

CUSTOMER COPY

86.10



Receipt # [REDACTED]

**Vancouver Recreation Online Services**

Email: recreation@vancouver.ca

Phone: (604) 873-7000

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

Receipt Date Jun 6, 2025

Transaction Confirmation # [REDACTED]

Customer ID [REDACTED]

Prepared By Internet User

Email: [REDACTED]

Phone: [REDACTED]

3630 [REDACTED]

Subtotal \$43.05

**DIY Climate Fair**

**Payment on Account**

**Charge item**

PB Event - Community NGBRHD Park (51-300)

**Price**

\$43.05

**Total Charges**

\$43.05

**Total Payments**

\$43.05

**Balance**

\$0.00

**Payment Summary**

Payer: [REDACTED] ID: [REDACTED] Home phone: + [REDACTED]

Billing address [REDACTED]

**PAYMENT TYPE**

Credit Card Visa x [REDACTED] Auth: [REDACTED]

**AMOUNT**

\$43.05

Please note credit and debit card sales will be posted by VANCOUVER PB RECREATION on your card account.

Vancouver Park Board GST [REDACTED]



Receipt # [REDACTED]

Vancouver Recreation Online Services

Email: recreation@vancouver.ca Phone: (604) 873-7000

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

Receipt Date Jun 6, 2025

Transaction Confirmation # [REDACTED]

Customer ID [REDACTED]

Prepared By Internet User

Email [REDACTED] Phone: + [REDACTED]

Subtotal \$296.10

DIY Climate Fair

Payment on Account

Charge item	Price
PB Event - Community NGBRHD Park (51-300)	\$296.10

Total Charges	\$296.10
Total Payments	\$296.10
Balance	\$0.00

Payment Summary

Payer: [REDACTED] ID: [REDACTED] Home phone: [REDACTED]

Billing address: [REDACTED]

PAYMENT TYPE	AMOUNT
Credit Card Visa xxx [REDACTED] Auth# [REDACTED]	\$296.10

Payment Plan \$382.20 in total

DESCRIPTION	NEXT DUE DATE	AMOUNT TO PAY
Permit # [REDACTED]	May 26, 2025	\$339.15
	Jul 6, 2025	\$43.05

Please note credit and debit card sales will be posted by VANCOUVER PB RECREATION on your card account.

Vancouver Park Board GST [REDACTED]

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

**Sales Receipt**

Transaction #: [REDACTED]  
Date: 6/19/2025 Time: [REDACTED]  
Cashier: [REDACTED] Register #: [REDACTED]

Description	Amount
BRISTOL BOARD WHITE 22 X 28	\$5.00
	5 @ \$1.00
ARTIST BRUSH SET FLAT BRISTLE	\$3.00
ACRYL PAINT TUBES PASTEL 9.5ml	\$5.00

=====

Sub Total	\$13.00
GST	\$0.65
BC-PST	\$0.91
Total	\$14.56

VISA Credit Card Tendered	\$14.56
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT  
HST# [REDACTED]



## CANADA ONE ATHLETIC FOUNDATION - KITSFEST 2025

# INVOICE

Executive Director

David Eby, MLA  
Vancouver - Point Grey Community Office  
2909 W. Broadway  
Vancouver, BC, Canada V6K 2G6

July 8, 2025

### KitsFest August 7-10, 2025 - VENDOR

Invoice Number:

Canada One Athletic  
Foundation  
102 - 2180 Argyle Ave.  
West Vancouver, BC  
V7V1A4

Description	Quantity	Unit Price	Cost
KitsFest 2025 - VENDOR	1	\$500.00	\$500.00
		Subtotal	\$500.00
	Tax	0.00%	\$0.00
		Total	\$500.00

### Payment Options:

E-transfer to: \*Preferred

Cheque payable to: Canada One Athletic Foundation

**THANK YOU** for your support of KitsFest - Vancouver's #1 Sports & Arts Beach Festival. We appreciate it very much and look forward to working together for years to come.

Sincerely,

- Executive Director - KitsFest (2009 - 2025)

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



# Khatsahlano West 4th - Non-BIA Vendor Fee 2025

Khatsahlano West 4th - Non-BIA Vendor Fee 2025

**Customer**

[REDACTED]  
David Eby, MLA & Brenda Bailey, MLA  
[REDACTED]

**Invoice Details**

PDF created June 17, 2025  
\$420.00

**Payment**

Due June 21, 2025  
\$420.00

Items	Quantity	Price	Amount
Khatsahlano West 4th - Non-BIA Vendor Fee 2025	1	\$400.00	\$400.00
Subtotal			\$400.00
GST - EVENTS			\$20.00

**Total Paid** **\$420.00**

**Payments**

Jun 17, 2025 (American Express [REDACTED]) \$420.00

Paid \$210.00



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





UNIVERSITY  
NEIGHBOURHOODS  
ASSOCIATION

University Neighborhoods  
Association

202-5923 Berton Ave

Vancouver, B.C.

British Columbia

Canada, V6S0B3

Tel: (604) 822-4227

Transaction#

Transaction Date 8/26/25

1 QTY Neighbours Day - \$40.00

Vendor/Community

Partner Fee

(9/06/25)

Event ID: 00013496

Attendee(s): David Eby

SUBTOTAL \$40.00

TOTAL \$40.00

INITIAL PAYMENT \$0.00

---

Payment Terms:

Type Sale

Pay on 8/26/25. Amount \$40.00

Remaining Balance \$40.00

# ITEMS SOLD 1

GST:

# Order Receipt

---

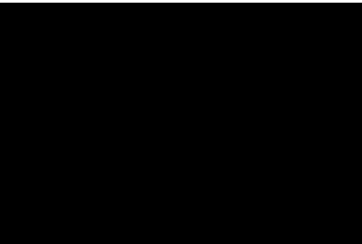
Thank you for your order. Please keep this as your receipt.

---

Order: [REDACTED]  
Store:UBC Farm - Saturday Farmers Market  
Date/Time:August 27, 2025 at [REDACTED]  
Total:CAD40.00

---

**Billed To:**



**Contact Email:**

David.Eby.MLA@leg.bc.ca

---

**Payment Information:**

Payment Type:Credit Card  
Credit Card Number:xxxxxxxxxx [REDACTED]  
Reference Number:[REDACTED]  
Card Type:Visa  
Dev Info:XXXXXXXXXX [REDACTED]  
Additional Amount:---  
Processor Transaction ID:[REDACTED]  
Approval Code [REDACTED]  
Address Verification Result:Y  
Security Code Validation Result:M



## Invoice

Customer No.	Date	Ticket #
	December 01, 2025	T1-171385

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  
(604) 660-1297

**PAY TO:**

Parliamentary Education Office  
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
30	1-100052	MLA Custom Christmas Cards	17.86	EACH	535.80

<b>Subtotal:</b>	535.80
<b>GST:</b>	26.79
<b>PST:</b>	37.51
<b>Total:</b>	600.10

**Tender:**

A/R Charge 600.10

**Net tender:** 600.10

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

**GST#**

# CA

## Communications & Advertising

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# Invoice



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

Invoice Date: Jun 30, 2025  
Invoice #: [REDACTED]  
Payment Terms: Due Upon Receipt  
Due Date: Jun 30, 2025  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: PayPal  
Account Information: David Eby

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:  
Customer VAT/Tax Number:

Sold To Address: [REDACTED]  
[REDACTED]  
Canada  
[REDACTED]

Bill To Address: [REDACTED]  
[REDACTED]  
Canada  
[REDACTED]

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Zoom Whiteboard - Unlimited Boards Annual</b>  Quantity: 1 Unit Price: CAD27.89	Jun 30, 2025 Jun 29, 2026	CAD27.89	CAD3.34	<b>CAD31.23</b>
		Subtotal		<b>CAD27.89</b>
		Total (Including Taxes, Fees & Surcharges)		<b>CAD31.23</b>
		Invoice Balance		<b>CAD0.00</b>



**Member Name: Dew, Gavin MLA**

<b>Expense Description</b>	Souvenir Program Refund
<b>Vendor</b>	Lapu Lapu Day
<b>Amount</b>	-125.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.





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

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

[REDACTED]  
2909 West Broadway  
Vancouver, British Columbia  
V6K2G6, Canada

Invoice number: [REDACTED]  
Account number [REDACTED]  
Billing date: **2025-06-29** [REDACTED]  
Invoice total: **\$74.09**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx** [REDACTED]

Invoicing period: 2025-06-29 to 2025-07-29

<b>Basic plan for up to 5000 unique contacts. Based on a 4726 contact(s) use.</b>		<b>\$66.15</b>
Subtotal :		\$66.15
GST ([REDACTED]) :		\$3.31
PST ([REDACTED]) :		\$4.63
<b>Total (\$CAD) :</b>		<b>\$74.09</b>

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]  
2909 West Broadway  
Vancouver, British Columbia  
V6K2G6, Canada

Invoice number: [REDACTED]  
Account number: [REDACTED]  
Billing date: **2025-07-29** [REDACTED]  
Invoice total: **\$74.09**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx** [REDACTED]

Invoicing period: 2025-07-29 to 2025-08-29

<b>Basic plan for up to 5000 unique contacts. Based on a 4726 contact(s) use.</b>		<b>\$66.15</b>
Subtotal :		\$66.15
GST (730962123) :		\$3.31
PST (PST-1479-5997) :		\$4.63
<b>Total (\$CAD) :</b>		<b>\$74.09</b>

Thank you,  
Cyberimpact team

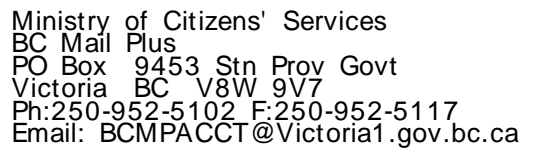
2480 boul. des Entreprises, bureau 100  
Terrebonne, Quebec  
J6X 4J8, Canada

**1 855 964-0868**

# OS

## Office Supplies

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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

Tax Indicators: G - GST/HST      P - PST      PST# [REDACTED]      Printed: 2025.06.05 11:37:02

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

**Sales Receipt**

Transaction #: [REDACTED]  
Date: 7/4/2025 Time: [REDACTED]  
Cashier: [REDACTED] Register #: [REDACTED]

Description	Amount
CRAYONS- 64PK	\$7.00
STAEDTLER COLOR PENCILS 72pk	\$12.00

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# [REDACTED]

Jul 04 2025

Trans# [REDACTED]

**TRANSACTION RECORD**

Card: [REDACTED]

Card Type: DP

Interac  
Trans Type : PURCHASE  
Card Entry : DE  
Auth # : [REDACTED]  
Sequence # : [REDACTED]  
Merchant ID : [REDACTED]  
Terminal # : [REDACTED]  
Date : 07-04-2025  
Time : [REDACTED]

Amount : \$21.28

00 APPROVED - THANK YOU

Retain this copy for your  
records

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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 [REDACTED] Date **30-Jun-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

Ship To [REDACTED]		Invoice # [REDACTED]	Bill To [REDACTED]	Invoice Date 2025.06.30		
Product #	Description	Quantity		Price/Unit	Amount	Tax
7777000300	Flats Mailed	4	EA	4.72 /EA	18.88	G
7777000600	Parcels Mailed	2	EA	18.43 /EA	36.86	G
	Fuel Surcharge %			18.13 %	6.68	
Subtotal					62.42	
GST/HST # [REDACTED] 5.000 %					62.42	3.12
Total (CAD)					65.54	

MLA Boyle = \$43.54  
MLA Eby = \$22.00

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  
Jun 20, 2025 [REDACTED] PM

CheckOut  
LB HAND SOAP 4.29 GP 4.29  
SUBTOTAL: 4.29  
5.0% GST : 0.21  
7.0% PST : 0.30  
TOTAL: \$4.80  
1 Item  
DEBIT CARD 4.80

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*  
Starting Balance  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned more PC Optimum  
points with a PC Mastercard. Apply at  
pcfinancial.ca

\*\*\*\*\*  
CST [REDACTED]

How was your experience today?  
Complete the customer survey at:  
[www.surveysdm.com](http://www.surveysdm.com)  
Or call 1-800-701-9163

**WIN!**

A chance of 1 of 2 Monthly  
prizes of 1 Million PC Optimum™  
points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for  
full details.

Certificate Number [REDACTED]

TYPE: PURCHASE  
ACCT: FLASH DEFAULT CAD\$ 4.80  
Card Type: DEBIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/06/20  
REFERENCE #: [REDACTED]  
AUTHOR. #: [REDACTED]  
Interac [REDACTED]

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  
Jul 17 2025

CheckOut  
2 X ROYALE BATHRM 8.99 GP 17.98 S  
SUBTOTAL: 17.98  
5.0% GST : 0.90  
7.0% PST : 1.26  
TOTAL: \$20.14  
2 Items  
DEBIT CARD 20.14

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*  
Starting Balance  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned more PC Optimum  
points with a PC Mastercard. Apply at  
pcfinancial.ca

\*\*\*\*\*  
GST # \*\*\*\*\*  
\*\*\*\*\*

How was your experience today?  
Complete the customer survey at:  
**www.surveysdm.com**  
Or call 1-800-701-9163

**WIN!**

A chance of 1 of 2 Monthly  
prizes of 1 Million PC Optimum™  
points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for  
full details

Certificate Number

=====

TYPE: PURCHASE  
ACCT: FLASH DEFAULT CAD\$ 20.14  
Card Type: DEBIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/07/17  
REFERENCE #:   
AUTHOR. #:   
Interac

APPROVED - THANK YOU  
-- IMPORTANT --  
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 #: [REDACTED]

Date: 8/7/2025

Time: [REDACTED]

Cashier: [REDACTED]

Register #: [REDACTED]

Description	Amount
-------------	--------

GOLD LUNCH NAPKINS	\$3.00
--------------------	--------

Sub Total	\$3.00
-----------	--------

GST	\$0.15
-----	--------

BC-PST	\$0.21
--------	--------

Total	\$3.36
-------	--------

VISA Credit Card Tendered	\$3.36
---------------------------	--------

Change Due	\$0.00
------------	--------



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 [REDACTED] Date **31-Jul-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 # 95719249 Bill To [REDACTED] Invoice Date 2025.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G
7777000800	Packages Mailed	2 EA	9.19 /EA	18.38	G
Subtotal				29.10	
GST/HST # [REDACTED] 5.000 %				29.10	1.46
Total (CAD)				30.56	

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

Bill To: [REDACTED]

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

## Invoice

Document Number [REDACTED] Date **31-Aug-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

Ship To [REDACTED] Invoice [REDACTED] Bill To [REDACTED] Invoice Date 2025.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				4.72	
GST/HST # R107864738 5.000 %				4.72	0.24
Total (CAD)				4.96	

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.

# TR

Travel

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## Other Office Expenses

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#L1



*Banana Leaf*  
MALAYSIAN CUISINE

3005 West Broadway Van V6K 2G9

www.banana-leaf-vancouver.com

Tel: 604-734-3005

Tax

Date : 25/06/27 Open

Cover : Staff

Print : Check#

1	Singapore Laksa(LS)	20.00
1	Boneless Cur Chic(LS)	20.00
1	Char Kuey Teow(LS)	20.00
1	Banana Leaf Platt(LS)	25.00

SubTotal(\$): 85.00

GST(\$): 4.25

Total(\$): 89.25

**Recommended Gratuity Rate:**

18% = \$ 15.30

20% = \$ 17.00

25% = \$ 21.25

Thank you for your tips!

Printed:

www.banana-leaf-vancouver.com

BANANA LEAF IN KITSILA  
UNIT202 -820 WEST V5Z1J8  
VANCOUVER, BC

**SALE**

Batch #: RRN

06/27/25

Invoice #: REF

APPR CODE

AMERICAN EXPRESS

\*\*\*\*\*

Proximity

\*\*\*

AMEX

AMOUNT	\$89.25
TIP	\$17.85

**TOTAL \$107.10**

**000 APPROVED**

Retain this copy for your  
records

CUSTOMER COPY

\$21.00



# Your Koodo Bill

May 14, 2025



Account number: [REDACTED]

## Account summary

View details at  
[www.koodo.com/selfserve](http://www.koodo.com/selfserve)

Balance forward from your last bill ..... \$0.00

This reflects payments of \$47.77

### New charges

Mobile services ..... \$39.00

GST / HST ..... \$1.95

PST ..... \$2.73

Total new charges ..... \$43.68

**Total due ..... \$43.68**

The total due will be charged to your credit card 15 days from your bill date.

CO PAID \$17.47



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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# Your Koodo Bill

July 14, 2025



Account number: [REDACTED]

## Account summary

View details at  
[www.koodo.com/selfserve](http://www.koodo.com/selfserve)

Balance forward from your last bill ..... \$0.00

This reflects payments of \$43.68

### New charges

Mobile services ..... \$45.40

GST / HST ..... \$2.27

PST ..... \$3.18

Total new charges ..... \$50.85

**Total due ..... \$50.85**

The total due will be charged to your credit card 15 days from your bill date.

CO paid \$20.00



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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.







# Your Koodo Bill

August 14, 2025

**Koodo**  
mobile

Account number: [REDACTED]

## Account summary

View details at  
[www.koodo.com/selfserve](http://www.koodo.com/selfserve)

Balance forward from your last bill ..... \$0.00

This reflects payments of \$50.85

### New charges

Mobile services	\$39.00
GST / HST	\$1.95
PST	\$2.73

Total new charges ..... \$43.68

**Total due.....\$43.68**

CO Paid 17.47

The total due will be charged to your credit card 15 days from your bill date.