

AL CANADIAN  
**perstore**

ROAD RICHMOND, BC  
on Fresh, Low on Price

680 NN FREEZE POPS GMRJ 11.96  
1L 11.96  
11.96 @ 5.000% 0.60  
12.56

SACTION RECORD-----  
TS MERCHANT # 5385737

TERM 20155714C  
REG 14  
COPY FOR YOUR RECORDS  
\*\*\*\*\* \*\* Proximity  
EXP \*\*/\*\*

AUTH # RESP 001  
050856 ISO 00  
J41010  
JR 0000008000

LINE AMOUNT \$ 12.56 5320  
PROVED

Signature Required

TN 12.56

You could have earned 120 points with President's Choice financial MasterCard. Apply Today Visit pcfincanial.ca

\*\*\*\*\*  
GST #  
SHOPPING AT BISS

ie Again!  
CARD\*\*  
NTS!!  
FOR FREE GROCERIES\*\*

\*\*\*\*\*  
HOW WE DID TODAY!  
CHANCES TO WIN \$5000  
WWW.STOREOPINION.CA  
CALL 1-877-234-2322  
SERVICE DESK FOR FULL  
S OR WWW.STOREOPINION.CA  
STORE: 01557

\*\*\*\*\*



PERSIA FOODS  
2827 West Broadway  
Vancouver, BC  
604-658-4836

001-004 10/06/2015 [redacted] 36 [redacted]  
Inv#:00292819 Trs# 296357

rollini 300g \$2.99  
ake with chocolate split: 4 \$3.29  
fogliatre Biscuits 200g \$1.99  
emons EA \$0.49

et Sales \$8.76  
OTAL SALES \$8.76

UB TOTAL \$8.76  
isa \$8.76

tem count 5320 #

Thank you



PERSIA FOODS  
2827 West Broadway  
Vancouver, BC  
604-658-4836

001-004 08/06/2015 [redacted]  
Inv#:00292012 Trs# 29554

Partly Skimmed Milk 2% 1L \$1.99  
10% Light Cream 500ml \$1.99

Net Sales \$3.98  
TOTAL SALES \$3.98

SUB TOTAL \$3.98  
MasterCard \$3.98

Item count 5320 #

Thank you



BELLKURVE ENTERPRISES LTD. 0238  
3020 West Broadway, VANCOUVER, BC, V6K 2H1  
604-733-9128

0238 1008 114833 100015 3

SALE

PC 100% APPLE JUIC N 1.49 SALE  
TETRA ENV N X 0.06  
TETRA SEP N X 0.05  
SUN-RYPE JUICE N 1.50 SALE  
TETRA SEP N X 0.05  
SUN-RYPE JUICE N 1.50 SALE  
TETRA SEP N X 0.05

SUBTOTAL: 4.70  
TOTAL: \$4.70

3 Items

MASTERCARD: 4.70

You have saved \$2.48

5320

On your next visit you could  
Save up to \$ 85.00  
If you REDEEM 50000 points

\*\*\*\*\*  
Shoppers Optimum # [redacted]  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
Next Reward Level

You earned the most Bonus Points possible!  
We've checked all valid in-store, flyer & digital bonus offers to make sure you get the best rewards available to you.

Get the most out of your Optimum Membership.  
Sign up for exclusive email offers today  
at shoppersdrugmart.ca/email.  
\*\*\*\*\*

GST #:  
[redacted]

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

Discover the Best in Health and Beauty  
Jun 10, 2015 [redacted]

TYPE : PURCHASE  
ACCT : MASTERCARD \$ 4.70

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 15/06/10 [redacted]  
REFERENCE #: 66304499 0010140530 H  
AUTHOR. #: 047954  
INVOICE NUMBER: 10088330

MASTERCARD  
A0000000041010  
0000008000 E800

## Transaction Detail

[Logout](#)

---

**Merchant Information**

PAYPAL \*KHATSAHLANO  
4029357733 ,ON 000000000

**Reference Number**

74897265148521958945857

**Country Code**

CA-CANADA

**MCC Description**

CIVIC,SOCIAL AND FRATERNAL ASSOCIA

**Transaction Date** 27/05/2015

**Posted On** 29/05/2015

**Transaction Type** Purchase

**Amount** \$105.00

**Currency** Canadian Dollar (CAD)

---

[Return to Transactions List](#)

5310

# Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.1257.1648.9555  
Order Amount: \$57.75  
Event Name: Luncheon with John Horgan  
Registrant: David Eby (*Legislative Assembly of BC*)  
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
BCNDP Leader John Horgan	Registrant: [David Eby]	1	55.00
			Sales Tax: 2.75
			Total: 57.75
			PAID

## Luncheon with John Horgan

The Tri-Cities Chamber of Commerce brings you the opportunity hear from BCNDP Leader John Horgan. Join us March 13th for this luncheon event taking place at the BEST WESTERN PLUS Coquitlam Inn & Convention Centre.

**Agenda:**

- 11:30 - Registration
- 11:50 - Welcome
- 12:00 - Lunch
- 12:30 - John Horgan Speech
- 1:15 - Q&A
- 1:30 - End of Event

**Date:** March 13, 2015

**Time:** [Redacted]

**Location:** BEST WESTERN PLUS Coquitlam Inn & Convention Centre  
319 North Road, Coquitlam

**Contact:** [Redacted] Events Coordinator

**Email:** [Redacted]

**Date/Time Details:** March 13, 2015

[Redacted]  
Registration starts at 11:30am

**Fees/Admission:** Members: \$45 + GST

Non-Members: \$55 + GST

[Click Here for More Information](#)

[Add to Calendar](#)

**Thank you!**  
Tri-Cities Chamber of Commerce

Print

Close

5311



GREEK DAY ON BROADWAY 2015  
SUNDAY JUNE 28, 2015



~~FOOD~~ VENDOR APPLICATION

HELLENIC CANADIAN CONGRESS of BC  
ΕΛΛΗΝΟΚΑΝΑΔΙΚΟ ΚΟΓΚΡΕΣΣΟ της ΒΚ  
CONGRÈS HELLÉNIQUE CANADIEN de la CB  
129 - 4500 Arbutus Street, Vancouver, BC V6J 4A2  
www.greekday.com



APPLICATIONS WITH FEES & ALL SUPPORTING DOCUMENTS ARE DUE BY MAY 15, 2015

VENDOR CONTACT EMAIL: greekdayvendor@gmail.com

\* paid  
May 29

TERMS & CONDITIONS (subject to change without notice)

Event is outdoors and will proceed rain or shine. Applications will be considered on a first come first served basis. Participants will receive a receipt and site map indicating your placement, once fee and application have been approved. It is the responsibility of your organization to fulfill any and all obligations listed herein prior to operation. The Hellenic Canadian Congress of B.C. reserves the right to refuse participation to any individual and/or organization at their discretion at anytime.

- Vendors must provide all of their own equipment and run a self-sufficient freestanding operation
- It is your responsibility to ensure your business licenses are current and up to date
- It is your responsibility to ensure your insurance coverage is adequate for the event
- Electricity, water, and/or equipment is not provided
- Food sales must remain open for trade from 11am to 8:00pm
- Alcohol sales are NOT permitted
- ALL Vancouver Coastal Health requirements are to be followed and met in order to participate
- Your assigned area of operation will be inspected by Coastal Health on the morning of the event
- Your area of operation must be approved by Vancouver Coastal health in order to operate on the day
- Participation fees will NOT be refunded to those who do not pass any and all inspections
- One person in your designated area must carry a valid Food Safe Certificate at all times
- You may NOT include in your area any items for sale, or advertise any brands, products, items without prior written consent and approval from the Hellenic Canadian Congress of British Columbia
- You are responsible for removing all refuse and leaving your site area clean before vacating. Additional charges may be incurred if area requires further cleaning

Date: May 29  
Cheque#: 376  
Account: ~~5310~~ 5311  
Amount: 250.00  
Approval:  
Sage Date: June 18

**YOUR ORGANIZATION MUST PROVIDE (not limited to):**

- Cash floats as required to operate from 11am to 8:00pm
- Tenting, tables, chairs, barricades, cooking area heat guards, stanchions, barricades, etc. as required
- Cooking equipment
- Propane as required
- Food Vendors must supply and use/serve compostable service ware
- 5lb K-class extinguisher for any deep fryer and oils, 5lb ABC extinguisher for any cooking area
- Electricity as required via silent generator. If generator is deemed as a noise disturbance, your participation will not be permitted.
- Cooling equipment (fridges and/or coolers, mechanical refrigeration MUST – see Vancouver Coastal Health requirements)
- Beverage ice tubs
- \*\*\*Hot and cold running hand wash stations (including water supply, pump out/disposal) as per Vancouver Coastal Health requirements, including
- \*\*\*Water source for hot and cold running hand wash stations

Note: A form for a regular, non-food vendor, was not provided.  
our office will not be serving food at Greek Day.

**Eby.MLA, David**

---

**From:** UBC Farm Market <ubcfarm.market@ubc.ca>  
**Sent:** June 2, 2015 2:13 PM  
**To:** Eby.MLA, David  
**Subject:** Invoice No.73461 From UBC Farm Market

**INVOICE No. 73461**

Date: 06/02/2015



**ubcfarm**

**UBC Farm Market**

2357 Main Mall  
Vancouver, BC V6T 1Z4  
604-822-5092  
[ubcfarm.market@ubc.ca](mailto:ubcfarm.market@ubc.ca)

*paid.*

David Eby, MLA  
Vancouver-Point Grey  
2909 West  
Broadway  
Vancouver, BC  
V6K 2G6

Note: August 29 application fee

Market	Description	Amount
2015 UBC Farm Market	Annual Application Fee	\$20.00
	Total:	\$20.00
	Payments:	\$0.00
	Amount Due:	\$20.00

5311

1. Please mail payments to UBC Farm Market / 2357 Main Mall / Vancouver BC V6T 1Z4. Alternatively, payments can be dropped off at the Farm Centre office at 3461 Ross Drive.

2. Requested and approved stalls are not guaranteed until they are confirmed.



Your Local Farmers Market Society

dba Vancouver Farmers Markets

1316 Grant Street

Vancouver, BC V5L 2X5

Phone: 604-879-3276

Fax: 604-253-3276

info@eatlocal.org

GST# [REDACTED]

# Invoice

\*00005750\*

Bill To:

Eby, David  
2909 West Broadway  
MLA Vancouver-Point Grey  
2909 West Broadway

**Balance Due: \$35.00**

Terms: Balance must be paid within two weeks receipt of invoice				Date 15-06-04		Page 1
QTY.	ITEM	DESCRIPTION	PRICE	DISC %	SUBTOTAL	GST
1	COMM	Kitsilano Community Table July 26	\$33.3333		\$33.33	5%
		Date: 6/12/15 Cheque#: 385 Account: 5312 Amount: \$35- Approval: [REDACTED] Sage Date: [REDACTED]				
Balance due within 2 weeks receipt of invoice. Payment can be made in cash or cheque. Post-dated cheques are acceptable, and all cheques should be made out to YLFMS. Please see reverse for detailed payment instructions.				Invoice Subtotal		\$33.33
				GST		\$1.67
				Invoice total		\$35.00
				Payments/credits applied		\$0.00
				<b>Outstanding balance</b>		<b>\$35.00</b>



NOFRILLS  
1460 EAST HASTINGS  
VANCOUVER, BC

21-GROCERY  
05849689653 STARBURST ORIG GR 2.59  
(2)06490007020 LIFESVR WINTOGRN GR 4.00  
2 @ \$2.00  
(3)07279977169 WERTHERS ORG GR 7.41  
3 @ \$2.47  
SUBTOTAL 14.00  
G=GST 5% 14.00 @ 5.00% 0.70  
TOTAL 14.70  
CASH 15.00  
CHANGE DUE 0.30

\*\*\*\*\*  
GST # [REDACTED]  
\*\*\*\*\*  
VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
WWW.FACEBOOK.COM/NOFRILLSCA  
Follow us on Twitter: @nofrillsCA  
\*\*\*\*\*  
THANK YOU FOR SHOPPING  
1-604-253-3349  
GST # [REDACTED]  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2015/06/27  
[REDACTED] 215  
\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR WWW.STOREOPINION.CA  
STORE: 03975  
CODE: [REDACTED]  
\*\*\*\*\*

DALLAR LAND  
TEL 604 873 8888  
110B E BROADWAY VANCOUVR  
THANK YOU FOR SHOPING

ASK CASHIER FOR DISCOUNT  
REG 06-19-2015 [REDACTED]  
000125

1 DEPT001 T1 \$5.99  
TA1 \$5.99  
TX1 \$0.72  
TL \$6.71  
CASH \$6.71

5312

LELY'S BOOKS ETC  
KINGSGATE MALL  
GST# [REDACTED]

06/19/2015 [REDACTED] 01  
000000#3721 CLERK01

199 @ \$0.03  
STATIONERY T12 \$5.97  
MDSE ST \$5.97  
GST \$0.30  
PST 5312 \$0.42

CHECK \$6.69

NO REFUND - NO EXCHANGE  
HAVE A NICE DAY  
PLEASE COME AGAIN

Total receipts  
29.99

DOLLAR & CLASSIC GIFT  
2881 WEST BROADWAY  
(604)737-4244  
HST# [REDACTED]

REG 06-25-2015 [REDACTED]  
0002 000004  
CT 1

1 HOUSEWARE T12 \$1.69  
TA1 \$1.69  
HST \$0.08  
TA2 \$1.69  
TX2 \$0.12  
TL \$1.89  
CASH \$5.00  
CG \$3.11

5312



PERISTA FOODS  
 2827 West Broadway  
 Vancouver, BC  
 604-558-4886

#001-004 19/03/2015  
 Inv#:00265675 Trs# 268846

Homogenized Milk 3.25% Li \$1.99

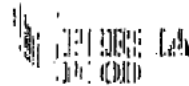
Net Sales \$1.99  
 TOTAL SALES \$1.99

SUB TOTAL \$1.99  
 Cash \$20.00  
 Change \$18.01

Item count 1

Thank you

5320



PERISTA FOODS  
 2827 West Broadway  
 Vancouver, BC  
 604-558-4886

#001-002 17/04/2015  
 Inv# 00222137 Trs# 274511

Homogenized Milk 3.25% Li \$1.99

Net Sales \$1.99  
 TOTAL SALES \$1.99

SUB TOTAL \$1.99  
 Cash \$20.00  
 Change \$18.01

Item count 1

5320





From **Affinity Bridge Consulting Ltd.**  
 [Redacted]  
 [Redacted]@affinitybridge.com  
 Phone 604-722-6225  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

Invoice ID: 1291 ✓  
 Issue Date: 2015/04/01 ✓  
 Due Date: 2015/05/01 (Net 30)  
 Summary: Quarterly retainer for MLA sites

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

*PLEASE JV TO INDIVIDUAL MLA'S CONSTITUENCY OFFICES.*

Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2015. Billed at \$75/quarter for each site:  Gary Holman	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	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	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

**Website Maintenance Expense \$78.75**

Subtotal: \$750.00 CAD  
 GST (5.00%): \$37.50 CAD  
**Amount Due: \$787.50 CAD**

Notes

# INVOICE

DATE: March 27, 2015  
FROM: Jane Shin, MLA (Burnaby-Lougheed)  
TO: David Eby, MLA  
INVOICE NO: 03272015DE

---

Description:  
Advertisement in NewsCube (Korean community paper) - March 13, 2015 issue

Amount:

**\$15.00**  
(Net 30 Days)


Please issue a cheque for the amount of \$15 payable to:

**Constituency Office Burnaby-Lougheed**

Mail payment to:  
Jane Shin, MLA (Burnaby-Lougheed)  
3 - 8699 - 10<sup>th</sup> Ave  
Burnaby, BC  
V3N 2S9

For questions, please call [REDACTED] at 604-660-5058 or email [jane.shin.mla@leg.bc.ca](mailto:jane.shin.mla@leg.bc.ca)

Thank you for your attention.



# INVOICE

DATE: April 1, 2015  
FROM: Jane Shin, MLA (Burnaby-Lougheed)  
TO: David Eby, MLA  
INVOICE NO: 04012015DE

---

Description:

Amount:

Advertisement in the program of the Pilgrim Orchestra Concert presented by  
Korean Cultural Heritage Society on March 15<sup>th</sup>, 2015

**\$25.00**

(Net-30 Days)

Please issue a cheque for the amount of \$25 payable to:

**Constituency Office Burnaby-Lougheed**

5400

Mail payment to:  
Jane Shin, MLA (Burnaby-Lougheed)  
3 – 8699 – 10<sup>th</sup> Ave  
Burnaby, BC  
V3N 2S9

For questions, please call [REDACTED] at 604-660-5058 or email [jane.shin.mla@leg.bc.ca](mailto:jane.shin.mla@leg.bc.ca)

Thank you for your attention.

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

## INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( [REDACTED] ) **David Eby - Van. Point Grey**  
2909 Broadway Ave W  
Vancouver B.C. V6R 2G6

Invoice date: 4/17/2015

Invoice no.: 46132

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 17, 2015	To Display Advertisement	cols x Inch(s)	\$150.00 <i>per insertion</i>
	Page Number(s)		
	Passover greeting on homepage of jewishindependent.ca, March 31-April 12, 2015.		
		SubTotal	\$150.00
		taxes	\$7.50
		<b>TOTAL</b>	<b>\$157.50</b>

**Date:** 4/24/15  
**Cheque#:** 367  
**Account:** 5405  
**Amount:** \$ 157.50  
**Approval:**  
**Sage Date:**

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

**Eby.MLA, David**

**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** June 5, 2015 12:20 PM  
**To:** [Redacted] Eby.MLA, David; [Redacted]  
[Redacted]  
**Subject:** Invoice - Korean Joint Ads for Parents Day  
**Attachments:** Korean Joint Ads Parents Day.pdf

**INVOICE**

Date: June 5<sup>th</sup>, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

To: [Redacted] David Eby, MLA; [Redacted]  
[Redacted]

Invoice No: 060515

Re: Korean Joint Ads for Parents Day (see attached tearsheets – 9 pages)

Particulars:

Publication	Amount
Woman Self full page	[Redacted]
Canada Express ½ page	[Redacted]
Kyocharo ½ page	[Redacted]
Vanchosun 1/3 page	[Redacted]
Korea Daily 1/3 page	[Redacted]
Newscube 1/2page	[Redacted]
Korea Times 1/6 page	[Redacted]
Korea ¼ page	[Redacted]
Podo online ad	[Redacted]
<b>Grand total</b>	[Redacted]

**Date:** 618115  
**Cheque#:** 378  
**Account:** 5405  
**Amount:** \$65  
**Approval:** [Redacted]  
**Sage Date:** [Redacted] 18 [Redacted]

Billing Amount:

Office	Amount
Jane Shin, MLA	[Redacted]
Carole James, MLA	[Redacted]
David Eby, MLA	\$65
Judy Darcy, MLA	[Redacted]
Kathy Corrigan, MLA	[Redacted]
Mike Farnworth, MLA	[Redacted]
Raj Chouhan, MLS	[Redacted]
Selina Robinson, MLA	[Redacted]
Herbert Chandra Spencer, MLA	[Redacted]
Sue Hammell, MLA	[Redacted]
<b>Grand total</b>	[Redacted]

Please issue a cheque for the amount of \$65 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

**Eby.MLA, David**

---

**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** June 12, 2015 10:40 AM  
**To:** [REDACTED] Eby.MLA, David;  
**Subject:** Invoice - Master Han Korean Folk Dance Program Ad  
**Attachments:** Invoice\_Han June 12.pdf

**INVOICE**

Date: June 12<sup>th</sup>, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 061215

Re: Master Han Korean Folk Dance Program Joint Ad

Particulars: See attached PDF (4 pages) – original joint ad request, total billing amount and tearsheet

Invoice Amount:

MLA	Amount
Jane Shin	[REDACTED]
Harry Bains	[REDACTED]
Raj Chouhan	[REDACTED]
Judy Darcy	[REDACTED]
David Eby	\$30 ✕
Mike Farnworth	[REDACTED]
Selina Robinson	[REDACTED]
Total	[REDACTED]

Please issue a cheque for the amount of \$30 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Ave, Burnaby, BC V3N 2S9

Thanks for your attention.

Date: June 18  
Cheque#: 388  
Account: ~~3000~~ 5405  
Amount: 30.00  
Approval: [REDACTED]  
Sage Date: [REDACTED]

## Transaction Detail

[Logout](#)

**Merchant Information**  
NATIONBUILDER  
2133944623 ,CA 90013

**Reference Number**  
24493985175200036002187

**Country Code**  
US -UNITED STATES

**MCC Description**  
CONTINUITY/SUBSCRIPTION MERCHANTS

**Transaction Date** 23/06/2015  
**Posted On** 24/06/2015  
**Transaction Type** Purchase  
**Amount** \$36.64  
**Currency** US Dollar (USD)

**Source Amount** \$29.00  
**Source Currency** U.S. Dollar  
**Conversion Rate** 1.26345

---

[Return to Transactions List](#)

**Transaction Detail**

[Logout](#)

**Merchant Information**  
MAILCHIMP  
MAILCHIMP.COM,GA 303180000

**Reference Number**  
24692164336000809247879

**Country Code**  
US -UNITED STATES

**MCC Description**  
BUSINESS SERVICES NOT ELSEWHERE CL

**Transaction Date** 02/12/2014  
**Posted On** 03/12/2014  
**Transaction Type** Purchase  
**Amount** \$40.77  
**Currency** US Dollar (USD)

**Source Amount** \$35.00  
**Source Currency** U.S. Dollar  
**Conversion Rate** 1.16486

5461

[Return to Transactions List](#)

Dec 2014 Mailchimp

5461



### Transaction Detail

[Logout](#)

**Merchant Information**  
MAILCHIMP  
MAILCHIMP.COM,GA 303180000

**Reference Number**  
24692165002000705110510

**Country Code**  
US -UNITED STATES

**MCC Description**  
BUSINESS SERVICES NOT ELSEWHERE CL

**Transaction Date** 02/01/2015  
**Posted On** 05/01/2015  
**Transaction Type** Purchase  
**Amount** \$48.08  
**Currency** US Dollar (USD)

**Source Amount** \$40.00  
**Source Currency** U.S. Dollar  
**Conversion Rate** 1.20200

[Return to Transactions List](#)

January 2015 Mailchimp.

Date: Feb 23, 2015

Cheque#:

Account: 5461

Amount: 48.08

Approval:

Sign Date:

# Transaction Detail

[Logout](#)

**Merchant Information**

MAILCHIMP  
MAILCHIMP.COM,GA 303180000

**Reference Number**

24692165033000796588379

**Country Code**

US -UNITED STATES

**MCC Description**

BUSINESS SERVICES NOT ELSEWHERE CL

Transaction Date 02/02/2015

Posted On 03/02/2015

Transaction Type Purchase

Amount \$52.09

Currency US Dollar (USD)

Source Amount

\$40.00

Source Currency

U.S. Dollar

Conversion Rate

1.30225

[Return to Transactions List](#)

*Feb 2015 Mailchimp*

**Date:** Feb 23, 2015

**Cheque#:**

**Account:** 5461

**Amount:** 52.09

**Approval:**

**Sage Date:**

# Transaction Detail

[Logout](#)

**Merchant Information**  
MAILCHIMP  
MAILCHIMP.COM,GA 303180000

**Reference Number**  
24692165061000163416266

**Country Code**  
US -UNITED STATES

**MCC Description**  
BUSINESS SERVICES NOT ELSEWHERE CL

**Transaction Date** 02/03/2015  
**Posted On** 03/03/2015  
**Transaction Type** Purchase  
**Amount** \$51.24  
**Currency** US Dollar (USD)

*March*

**Source Amount** \$40.00  
**Source Currency** U.S. Dollar  
**Conversion Rate** 1.28100

*\* \$58.10 paid \**

*\* Note: ~~\$58.10~~ <sup>\$6.86</sup> over paid in error due to wrong receipt.  
Will be reimbursed to office July 2015.*

*\$58.10  
- 51.24  
-----  
\$6.86 to be reimbursed*

## Transaction Detail

[Logout](#)

---

**Merchant Information**

MAILCHIMP  
MAILCHIMP.COM,GA 303180000

**Reference Number**

24692165092000933801485

**Country Code**

US -UNITED STATES

**MCC Description**

BUSINESS SERVICES NOT ELSEWHERE CL

**Transaction Date** 02/04/2015

**Posted On** 03/04/2015

**Transaction Type** Purchase

**Amount** \$58.10

**Currency** US Dollar (USD)

**Source Amount** \$45.00

**Source Currency** U.S. Dollar

**Conversion Rate** 1.29111

---

[Return to Transactions List](#)

April  
2015

## Transaction Detail

[Logout](#)

---

**Merchant Information**

MAILCHIMP  
MAILCHIMP.COM,GA 303080000

**Reference Number**

24692165122000053379407

**Country Code**

US-UNITED STATES

**MCC Description**

BUSINESS SERVICES NOT ELSEWHERE CL

**Transaction Date** 02/05/2015

**Posted On** 04/05/2015

**Transaction Type** Purchase

**Amount** \$62.25

**Currency** US Dollar (USD)

**Source Amount**

\$50.00

**Source Currency**

U.S. Dollar

**Conversion Rate**

1.24500

---

[Return to Transactions List](#)

May

## Transaction Detail

[Logout](#)

**Merchant Information**  
MAILCHIMP  
MAILCHIMP.COM,GA 303080000

**Reference Number**  
24692165153000840705460

**Country Code**  
US-UNITED STATES

**MCC Description**  
BUSINESS SERVICES NOT ELSEWHERE CL

**Transaction Date** 02/06/2015  
**Posted On** 03/06/2015  
**Transaction Type** Purchase  
**Amount** \$63.94  
**Currency** US Dollar (USD)

**Source Amount** \$50.00  
**Source Currency** U.S. Dollar  
**Conversion Rate** 1.27880

[Return to Transactions List](#)

June .

# COAST

MAILING SERVICES LTD



1305 E. 66th Ave.  
 Vancouver, British Columbia V5X 4K9  
 Canada Phone 604.322.6544 Fax 604.322.1446

## INVOICE

Date: 04/23/2015  
 Invoice No.: 45371  
 Page: 1  
 P.O. #

Customer:

David Eby, MLA  
 2909 West Broadway  
 Vancouver, BC

**Job Description**

Jericho Lands Unaddressed Admail

Business No.: [REDACTED]

Qty/Hours	Unit	Description	Tax	Unit Price	Amount
5,690	Thousand	Inserting envelopes by machine	G	0.070	398.30
5,690	Thousand	Printing	GP	0.125	711.25
5,690	Thousand	Printing	GP	0.120	682.80
5,690	Thousand	Folding	G		
5,690	Thousand	Householder	G		
		Postage	G		768.15
		G - GST @ 5%			
		GP - GST 5% PST 7%			
		GST			128.03
		PST			97.59

Date: April 30, 2015  
 Cheque#: 370  
 Account: 2,786.12  
 Amount: 5543  
 Approval:  
 Sage Date: mm/11/15 [REDACTED] ✓

**Terms: Net 15**

Total Amount

2,786.12



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000206

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

Invoice	
Document Number	Date
<b>93430420</b>	<b>31-Mar-2015</b>
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 # 93430420 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.78 /EA	16.38	G
7777000300	Flats Mailed	22 EA	2.48 /EA	54.56	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal 76.30  
 GST/HST # [REDACTED] 5.000 % 76.30 3.82  
 Total (CAD) 80.12

Date:

4/17/15

Cheque#:

362

Account:

5180

Amount:

~~170.12~~

Approval:

[REDACTED]

Issue Date:

→ MAR 11/15

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 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.





BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 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]

000198

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

Invoice	
Document Number	Date
<b>93446773</b>	<b>30-Apr-2015</b>
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 # 93446773 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.78 /EA	17.16	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				29.96
GST/HST # [REDACTED]	5.000 %		29.96	1.50
Total (CAD)				31.46

Date: 5/15/15  
 Cheque#: 373  
 Account: 5180  
 Amount: \$ [REDACTED]  
 Approval: [REDACTED]  
 Sage Date: [REDACTED]

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 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.



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 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]

000218

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

Invoice	
Document Number	Date
<b>93463883</b>	<b>31-May-2015</b>
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 # 93463883 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.78 /EA	18.72	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
7777000100	(Apr/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G

Subtotal				27.34
GST/HST # [REDACTED]	5.000 %		27.34	1.37
Total (CAD)				28.71

Date: 6/12/15  
 Cheque#: 306  
 Account: 5180  
 Amount: [REDACTED] 28.71  
 Approval: [REDACTED]  
 Sage Date: June 18

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 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.

NEW APPLE FARM, L.T.E.  
TEL 1-800-739-1532

plant

06-15-2015 MON #1

FLOWERS	1.99TF
FLOWERS	1.99TF
SUBTL	3.98
GST	0.20
PST	0.28
TOTAL	3.45
CASH	5.00
CHANGE	1.55

ITEM 2 5502  
CHK 1 0330 134577X

DOLLAR & CLASSIC GIFT  
2881 WEST BROADWAY  
(604)737-4244

HST#

REG 06-16-2015 0002 000059

envelopes CT 1

1 HOUSEWARE T12	\$1.60
TA1	\$1.60
HST	\$0.08
TA2	\$1.60
TX2	\$0.11
TL	\$1.69
CASH	\$5.20
CG	5501 \$3.51

DOLLAR & CLASSIC GIFT  
2881 WEST BROADWAY  
(604)737-4244

HST# [REDACTED]

REG 05-14-2015 [REDACTED]  
0002 000019  
CT 1

1 HOUSEWARE T12	\$1.69
TA1	\$1.69
HST	\$0.08
TA2	\$1.69
TX2	\$0.12
TL	\$1.89
CASH	\$2.00
CG	\$0.11

5501

TOTAL 5.25

DOLLAR & CLASSIC GIFT  
2881 WEST BROADWAY  
(604)737-4244

HST# [REDACTED]

REG 05-14-2015 [REDACTED]  
0002 000002  
CT 1

3 HOUSEWARE T12	\$3.00
TA1	\$3.00
HST	\$0.15
TA2	\$3.00
TX2	\$0.21
TL	\$3.36
CASH	\$5.00
CG	\$1.64

5501

# SAFEWAY

Safeway West Broadway  
2733 West Broadway Vancouver BC  
Phone: 604.732.5226  
GST# XXXXXXXXXX

Served by: XXXXXXXXXX

Cffe Crmer 18% MF		\$1.99	C
SUBTOTAL		\$1.99	
TOTAL TAX		\$0.00	
<b>TOTAL</b>		<b>\$1.99</b>	✓
Cash	TENDER	\$2.00	
Rounding	TENDER	-\$0.01	
Cash	CHANGE	\$0.00	
	NUMBER OF ITEMS		1

Term	Tran	Store	Oper	
23	830	4901	123	03/16/15

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
[safewaycanada.survey.marketforce.com](http://safewaycanada.survey.marketforce.com)  
\*\*\*\*\*

5503

DOLLAR & CLASSIC GIFT  
2881 WEST BROADWAY  
(604)737-4244  
HST# [REDACTED]

REG 04-09-2015 [REDACTED]  
0002 000077  
CT 1

1 HOUSEWARE T12	\$2.00
TA1	\$2.00
HST	\$0.10
TA2	\$2.00
TX2	\$0.14
✓ TL	\$2.24
CASH	\$3.00
CG	\$0.76

5501

DOLLAR & CLASSIC GIFT  
2881 WEST BROADWAY  
(604)737-4244  
HST# [REDACTED]

REG 04-10-2015 [REDACTED]  
0002 000001  
CT 1

1 HOUSEWARE T12	\$2.49
TA1	\$2.49
HST	\$0.12
TA2	\$2.49
TX2	\$0.17
✓ TL	\$2.78
CASH	\$5.00
CG	\$2.22

Ant Traps  
5503

Office Supplies  
 DOLLAR & CLASSIC GIFT  
 2881 WEST BROADWAY  
 (604) 737-4244  
 HST#



Cream  
 PERSIA FOODS



REG 06-04-2014  
 0002 000004  
 CT 1

Human Rights Campaign Store  
 1633 Connecticut Avenue, N.W.  
 Washington, DC 20009  
 Tel: (202) 232-8621  
 Fax: (202) 232-7699  
 No Cash Refunds

1 HOUSEWARE T12 \$5.99  
 TA1 \$5.99  
 HS1 \$0.30  
 TA2 \$5.99  
 TX2 \$0.42  
 TL \$6.71  
 CASH \$10.00  
 CG \$3.29

DOWNTOWN VANCOUVER  
 MEMBER  
 975400 SALTSPR... 15.99  
 975400 SALTSPR... 15.99  
 975400 SALTSPRING... 15.99  
 TOTAL 47.97  
 VF American Express 47.97

PERSIA FOODS  
 2827 West Broadway  
 Vancouver, BC  
 604-558-4836

#001-004 10/11/2014  
 Inv#:00227092 Trs#:229775

Slip: 0000000DC1000005519  
 Staff: Trans: 43406  
 Date: 12/11/14

Homogenized Milk 3.25% Li \$1.99  
 Net Sales \$1.99  
 TOTAL SALES \$1.99  
 SUB TOTAL \$1.99  
 Cash \$2.00  
 Change \$0.01  
 Item count 1

CASHCUSTOMER Anonymous Customer  
 HRC Action Center & Store

Description	Amount
Item No.: 12005	
Flag Rainbow Celebra PCS	28.00
Subtotal	28.00
Sales Tax	1.61
Total \$	29.61
Credit Card	-29.61

CG \$2.75  
 CASH \$10.00  
 TL \$7.25  
 TX1 \$0.42  
 TA2 \$6.44  
 HS1 \$0.30  
 TA1 \$6.44  
 1 HOUSEWARE T12 \$1.50  
 2 HOUSEWARE T12 \$4.99

\*\*\*\*\*  
 REFERENCE#: 66230846-0010015060  
 AUTH#: 875450 10/18/14  
 Invoice#: 33915

COSTCO WHOLESALE #552  
 605 EXPD BLVD.  
 VANCOUVER, BC V6B 1V4

PURCHASE - AMEX  
 AMERICAN EXPRESS  
 A000000025010801  
 0000008000 F800

00 APPROVED - THANK YOU 025  
 AMOUNT \$47.97

0552 01 0000000003 0090

IMPORTANT - retain this card for your record.

\*\*\* CARDHOLDER COPY \*\*\*  
 CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3  
 CASHIER: 2014/10/18 0552 16 0090 3  
 REG# 16

GST #

\*\* THANK YOU - COME AGAIN \*\*

Thank you

5503

Discover/Mastercard/Visa  
 XXXXXXXXXXXX  
 Approval Number: 008279  
 Reference Number: 010000006006  
 Transaction ID: 217627424186  
 Total: 29.61

hrcsto01

Swiped

5503

Need to Make a Change?  
 There is a fast and easy way to make changes to your HRC membership account. Visit [www.hrc.org/membership](http://www.hrc.org/membership) to update your mailing address, email, or contact preferences. If you need additional assistance our Member Services Team can help! Contact [membership@hrc.org](mailto:membership@hrc.org).

5503

\$7.25


5503

**Priority Permits**  
**Signage Division**

25 Begbie St.  
 New Westminster, B.C.  
 V3M 1B2



**Invoice**

Date	Invoice #
31/05/2015	8445

Invoice To


P.O. No.	Terms	Province of Job
	Due on receipt	BC

Qty	Description	Rate	Amount
1	Permit Application Fee- David Eby, 2909 W. Broadway, Vancouver BC- Reduced rate (cancelled application)	150.00	150.00T
1	City fee at cost	91.50	91.50T
1	Drawings- Site plan, elevation Cad drawings as required for permitting	100.00	100.00T
1	Shipping and Handling	20.00	20.00T
1	Admin fees- City fee carrying cost at 5%	4.58	4.58T


Date: 6/8/15  
 Cheque#: 377  
 Account: 5521  
 Amount: ~~648~~ 391.38  
 Approval:   
 Sage Date: June 18 

**Subtotal** \$366.08

**Sales Tax Summary**

GST@5.0%	18.30
PST (BC)@7.0%	7.00
<b>Total Tax</b>	<b>25.30</b>

**Total** \$391.38

GST/HST No.		Fax #	1-888-738-3846	Phone #	778-397-1394
-------------	---	-------	----------------	---------	--------------




# THE Cleaning SOLUTION

## Invoice

Date	Invoice #
4/8/2015	7281

Invoice To
David Eby MLA Vancouver-Point Grey 2909 West Broadway Vancouver, BC V6K 2G6

Ship To
David Eby MLA Vancouver-Point Grey 2909 West Broadway Vancouver, BC V6K 2G6

Date: 4/17/15  
 Cheque#: 365  
 Account: 5201  
 Amount: 270.95  
 Approval:   
 Date: MAY 11/15

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning Services - April		250.00	250.00
Linen service: hand & tea towels	23	0.35	8.05
GST on Services@5.0%		12.90	
Total Tax		12.90	
It's a pleasure working with you!			
<b>Subtotal</b>			\$258.05
<b>Sales Tax</b>			\$12.90
<b>Total</b>			<b>\$270.95</b>

GST/HST No. 

5201

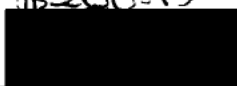
# THE Cleaning SOLUTION

## Invoice

Date	Invoice #
5/7/2015	7429

Invoice To
David Eby MLA Vancouver-Point Grey 2909 West Broadway Vancouver, BC V6K 2G6

Ship To
David Eby MLA Vancouver-Point Grey 2909 West Broadway Vancouver, BC V6K 2G6

**Date:** 5/15/15  
**Cheque#:** 372  
**Account:** 5201  
**Amount:** \$268.75  
**Approval:**   
**Sage Date:** June 18

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning Services - May		250.00	250.00
Linen service : hand & tea towels	17	0.35	5.95
GST on Services@5.0%		12.80	
Total Tax		12.80	
<b>Subtotal</b>			\$255.95
<b>Sales Tax</b>			\$12.80
<b>Total</b>			\$268.75

GST/HST No. 

# THE Cleaning SOLUTION

## Invoice

Date	Invoice #
6/5/2015	7620

Invoice To
David Eby MLA Vancouver-Point Grey 2909 West Broadway Vancouver, BC V6K 2G6

Ship To
David Eby MLA Vancouver-Point Grey 2909 West Broadway Vancouver, BC V6K 2G6

Date: 6/10/15

Cheque#: 381

Account: 5201

Amount: \$ 98.00

Approval: 

Sage Date: June 10

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
C16 Compostable garbage bags 16x17		88.39	88.39
GST on Sales@5.0%		4.42	
PST on Sales@7.0%		6.19	
Total Tax		10.61	
<b>Subtotal</b>			\$88.39
<b>Sales Tax</b>			\$10.61
<b>Total</b>			<b>\$99.00</b>

GST/HST No. 

# THE Cleaning SOLUTION

## Invoice

Date	Invoice #
6/5/2015	7587

Invoice To
David Eby MLA Vancouver-Point Grey 2909 West Broadway Vancouver, BC V6K 2G6

Ship To
David Eby MLA Vancouver-Point Grey 2909 West Broadway Vancouver, BC V6K 2G6

Date: 6/10/15  
 Cheque#: 382  
 Account: 5201  
 Amount: \$273.53  
 Total: [Redacted]  
 Date: [Redacted]

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning Services - June		250.00	250.00
Linen service : hand & tea towels	30	0.35	10.50
GST on Services@5.0%		13.03	
Total Tax		13.03	
<b>Subtotal</b>			\$260.50
<b>Sales Tax</b>			\$13.03
<b>Total</b>			<b>\$273.53</b>

GST/HST No. [Redacted]



# INVOICE



TO:

**David Eby**  
2909 West Broadway  
Vancouver, BC V6K 2G6

noworrieswindows@gmail.com

Invoice No. 508

Date: Apr 20, 2015

Work	Description	Amount
Exterior Windows	Cleaned Apr 6th	15.00
Exterior Windows	Cleaned Apr 20th	15.00
	G - GST 5%	
	GST	1.50
	<p><b>Date:</b> 4/24/15</p> <p><b>Cheque#:</b> 368</p> <p><b>Account:</b> 5202.</p> <p><b>Amount:</b> \$31.50</p> <p><b>Approval:</b> [Redacted]</p> <p><b>Sage Date:</b> 3 MAY 11/15 [Redacted]</p>	
Business No. [Redacted]	<b>TOTAL AMOUNT</b>	<b>31.50</b>

THANK YOU!



# INVOICE



TO:

**David Eby**  
2909 West Broadway  
Vancouver, BC V6K 2G6

**noworrieswindows@gmail.com**

Invoice No. 603

Date: May 18, 2015

Work	Description	Amount
Cleaned Exterior Windows	Cleaned May 4th	15.00
Cleaned Exterior Windows	Cleaned May 18th	15.00
	G - GST 5%	
	GST	1.50
	<b>Date:</b> 5/21/15	
	<b>Cheque#:</b> 815	
	<b>Account:</b> 5202	
	<b>Amount:</b> \$ 31.50	
	<b>Approval:</b>	
	<b>Sage Date:</b> June 18	
GST No. [REDACTED]	<b>TOTAL AMOUNT</b>	<b>31.50</b>

Terms: Due on Receipt  
THANK YOU!



# INVOICE




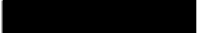
TO:

**David Eby**  
2909 West Broadway  
Vancouver, BC V6K 2G6

noworrieswindows@gmail.com

Invoice No. 754

Date: Jun 29, 2015

Work	Description	Amount
Cleaned Exterior Windows	June 1 2015	15.00
Cleaned Exterior Windows	June 15, 2015	15.00
Cleaned Exterior Windows	June 29, 2015	15.00
	G - GST 5% GST	2.25
<p>Date: June 30, 2015            Cheque#: 391            Account: 5205            Amount: 47.25            Approval:             Sage Date: June 30, 2015</p>		
GST No.  Terms: Due on Receipt THANK YOU!	<b>TOTAL AMOUNT</b>	<b>47.25</b>

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

Invoice:  
Date:  
Customer ID:

R0007254702  
4/1/2015  
[REDACTED]

Reprinted Invoice

<u>Description</u>	<u>From</u>	<u>To</u>	<u>Price</u>
Monitoring Services	4/1/2015	4/30/2015	27.00

Other Charges

Subtotal 27.00  
GST # [REDACTED] 1.35  
Total New Charges 28.35  
Other Charges -  
Total Amount Due \$ 28.35

WE APPRECIATE YOUR BUSINESS

Return this portion with payment

Please Remit to:

SecurTek Monitoring Solutions  
70 - 1st Avenue North  
Yorkton, SK S3N 1J6

Invoice:

R0007254702

Customer ID:

[REDACTED]

Total:

\$ 28.35

Amount Enclosed:

\$ [REDACTED]

5271



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

Invoice:  
Date:  
Customer ID:

R0007305392  
5/1/2015

Reprinted Invoice

<u>Description</u>	<u>From</u>	<u>To</u>	<u>Price</u>
Monitoring Services	5/1/2015	5/31/2015	27.00

Other Charges

Subtotal 27.00  
GST # [REDACTED] 1.35  
Total New Charges 28.35  
Other Charges -  
Total Amount Due \$ 28.35

WE APPRECIATE YOUR BUSINESS

Return this portion with payment

Please Remit to:

SecurTek Monitoring Solutions  
70 - 1st Avenue North  
Yorkton, SK S3N 1J6

Invoice:

R0007305392

Customer ID:

Total:

\$ 28.35

Amount Enclosed:

\$ [REDACTED]

5271



A SASKTEL COMPANY

70 - 1st Avenue N  
Yorkton, SK S3N 1J6  
Phone: 1-877-777-7950  
Fax: 1-877-777-9737  
securtek.com

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

Invoice:  
Date:  
Customer ID:

R0007355651  
6/1/2015



Reprinted Invoice

Description	From	To	Price
Monitoring Services	6/1/2015	6/30/2015	27.00

Other Charges

Subtotal	27.00
GST #	1.35
<b>Total New Charges</b>	<b>28.35</b>
<b>Other Charges</b>	<b>-</b>
<b>Total Amount Due</b>	<b>\$ 28.35</b>

WE APPRECIATE YOUR BUSINESS

Return this portion with payment

Please Remit to:

SecurTek Monitoring Solutions  
70 - 1st Avenue North  
Yorkton, SK S3N 1J6

Invoice:

R0007355651

Customer ID:



Total:

\$ 28.35

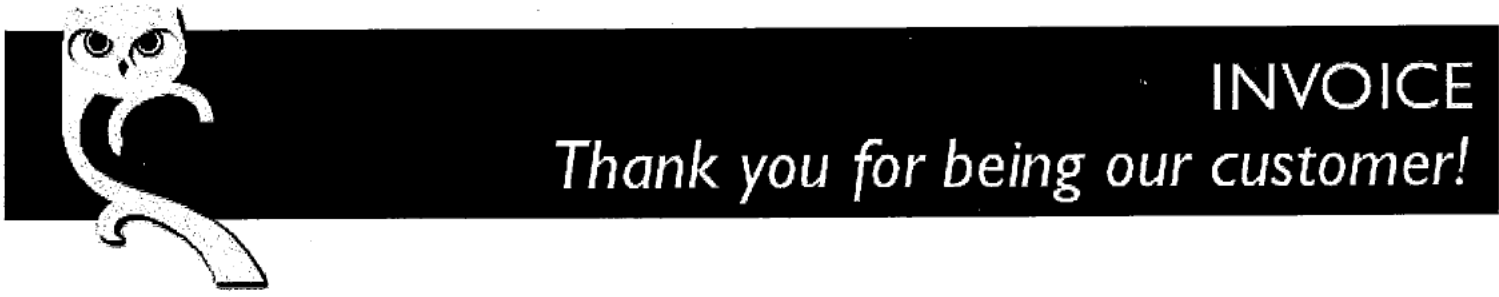
Amount Enclosed:

\$

5271

**Eby.MLA, David**

**From:** Provident Customer Service <customerservice@contact.providentsecurity.ca>  
**Sent:** April 1, 2015 8:02 AM  
**To:** Eby.MLA, David  
**Subject:** Provident Security - Invoice 509017



**BILL TO**

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

Invoice Date : 04/01/2015  
Invoice # : 509017  
Customer # :   
Purchase Order # :

**CURRENT BILLING SUMMARY**

Qty	Description	Service Address	Rate	Discount	Item Total
1.00	Provident ALARM RESPONSE Stand	2909 West Broadway	\$30.00		\$30.00

5272

**NOTES**

04/01/2015 - 04/30/2015

Late payment charge of 1.5% (19.56% per annum) will be applied monthly on overdue balances.

Subtotal : \$30.00  
G.S.T. : \$1.50  
P.S.T. : \$0.00  
Total This Invoice : \$31.50  
Applied : \$-31.50  
**TOTAL OWING : \$0.00**

**TERMS : Net 15**

Paying via online banking? Please reference your customer number -

T: 604.664.1087

Eby.MLA, David

**From:** Provident Customer Service <customerservice@contact.providentsecurity.ca>  
**Sent:** May 1, 2015 2:40 PM  
**To:** Eby.MLA, David  
**Subject:** Provident Security - Invoice 511811



**BILL TO**

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

Invoice Date : 05/01/2015  
Invoice # : 511811  
Customer # : [REDACTED]  
Purchase Order # :

**CURRENT BILLING SUMMARY**

Qty	Description	Service Address	Rate	Discount	Item Total
1.00	Provident ALARM RESPONSE Stand	2909 West Broadway	\$30.00		\$30.00

**NOTES**

05/01/2015 - 05/31/2015

Late payment charge of 1.5% (19.56% per annum) will be applied monthly on overdue balances.

Subtotal :	\$30.00
G.S.T. :	\$1.50
P.S.T. :	\$0.00
<b>Total This Invoice :</b>	<b>\$31.50</b>
Applied :	\$-31.50
<b>TOTAL OWING :</b>	<b>\$0.00</b>

*5272*

**TERMS : Net 15**

Paying via online banking? Please reference your customer number - [REDACTED]

T: 604.664.1087

SAGE MAY 11/15 [REDACTED]

**Eby.MLA, David**

**From:** Provident Customer Service <customerservice@contact.providentsecurity.ca>  
**Sent:** June 3, 2015 3:08 PM  
**To:** Eby.MLA, David  
**Subject:** Provident Security - Invoice 514303



**BILL TO**

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

Invoice Date : 06/01/2015  
Invoice # : 514303  
Customer # : [REDACTED]  
Purchase Order # :

**CURRENT BILLING SUMMARY**

Qty	Description	Service Address	Rate	Discount	Item Total
1.00	Provident ALARM RESPONSE Stand	2909 West Broadway	\$30.00		\$30.00

**NOTES**

06/01/2015 - 06/30/2015

Late payment charge of 1.5% (19.56% per annum) will be applied monthly on overdue balances.

5272

Subtotal : \$30.00  
G.S.T. : \$1.50  
P.S.T. : \$0.00  
Total This Invoice : \$31.50  
Applied : \$-31.50  
**TOTAL OWING : \$0.00**

*Sage June 18* [REDACTED]

**TERMS : Net 15**

Paying via online banking? Please reference your customer number - [REDACTED]

T: 604.664.1087

Prepared For  
**DAVID EBY**  
DBA DAVID EBY CONSTITUENCY  
2909 W BROADWAY  
VANCOUVER BC V6K 2G6

Billing Date  
**Apr 09, 2015**  
Pay By  
**May 01, 2015**

Account Number  
[REDACTED]  
Please Pay  
**\$196.44**

Invoice Number:  
105008103570

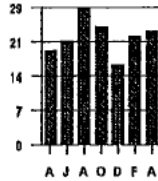
BC Hydro's account services are available online for your convenience.  
Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:	
Meter #	4943295
Feb 04	29411
Mar 31	30750
56 days	1339
Meter #	4943295
Apr 01	30750
Apr 07	30918
7 days	168

Next meter reading  
on or about Jun 03

kWh Daily Average Usage  
per Billing Period



Daily Average Comparison	
Apr 2014	20 kWh
Apr	24 kWh

**Previous Bill**

Balance payable from your previous bill 184.77  
Thank you for your payment Feb 19, 2015 184.77CR

**BC Hydro**

Balance from your previous bill \$0.00

**Electric Charges**

Feb 04 to Mar 31 ( Small General Service Rate 1300 )  
 Basic Charge: 56 days @ \$0.21290 /day 11.92\*  
 Usage Charge: 1339 kW.h @ \$0.10120 /kW.h 135.51\*  
 Apr 01 to Apr 07 ( Small General Service Rate 1300 )  
 Basic Charge: 7 days @ \$0.22570 /day 1.58\*  
 Usage Charge: 168 kW.h @ \$0.10730 /kW.h 18.03\*  
 Feb 04 to Apr 07 ( Small General Service Rate 1300 )  
 Rate Rider at 5.0% 8.35\*  
 \* GST 8.77  
 PST 12.28

---

**\$196.44**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 175.39 8.77  
PST at 7 % on 175.39 12.28

Balance payable

**\$196.44**

Date:

Cheque#:

Account:

Amount:

Approval:

Signature:

Page 1 of 2

417115  
363  
5281  
\$196.44

MAY 11/15  
Customer Service

BC Hydro is committed to finding the right balance between investing in our aging electricity system and keeping rates as low as possible. As part of the 10-year plan for BC Hydro rates, a rate increase of 6 percent comes into effect April 1, 2015 and may be reflected on this bill. For more information, visit [bchydro.com/businessrates](http://bchydro.com/businessrates).

Phone: (604) 224-9376 Power Out? 1-888-769-3766 or \*49376  
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Prepared For  
**DAVID EBY**  
DBA DAVID EBY CONSTITUENCY  
2009 W BROADWAY  
VICOUVER BC V6K 2G6

Billing Date  
**Jun 08, 2015**  
Pay By  
**Jun 30, 2015**

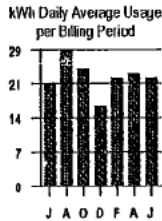
Account Number  
[REDACTED]  
Please Pay  
**\$183.22**

**Invoice Number:**  
100008301193

BC Hydro's account services are available online for your convenience.  
Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**  
Electric:  
Meter # 4943295  
Apr 08 30916  
Jun 04 32248  
58 days 1330

**Next meter reading on or about Aug 04**



**Daily Average Comparison**  
Jun 2014 22 kWh  
Jun 2015 23 kWh

Take action to save electricity and money. Call 604 431-9463 or visit [bc.com/smart](http://bc.com/smart)

Other questions and numbers displayed in the Customer Service area at the top of this bill.

Save energy and money. Create a MyHydro Profile at [bchydro.com/myhydro](http://bchydro.com/myhydro)

**Amount:**  
**Approval:**  
**Signature Date:**

**Previous Bill** Balance payable from your previous bill 196.44  
Thank you for your payment Apr 24, 2015 196.44CR

**BC Hydro** Balance from your previous bill \$0.00

**Electric Charges**  
Apr 08 to Jun 04 ( Small General Service Rate 1300 )  
Basic Charge: 58 days @ \$0.22570 /day 13.09\*  
Usage Charge: 1330 kWh @ \$0.10730 /kWh 142.71\*  
Rate Rider at 5.0% 7.79\*  
\* GST 8.18  
PST 11.45  
**\$183.22**

**Taxes** The following is a summary of taxes billed to your account since your last invoice:  
GST at 5 % on 163.59 8.18  
PST at 7 % on 163.59 11.45

**Balance payable \$183.22**

Thank you for keeping your account up to date.

**Warning:** Fraudsters posing as BC Hydro employees have been contacting customers by telephone in an attempt to steal money. A reminder that BC Hydro does not collect credit card or bank account information over the phone. To learn more, visit [bchydro.com/scamalert](http://bchydro.com/scamalert).

Keep your family safe around electricity. To learn more visit [bchydro.com/besafe](http://bchydro.com/besafe).

**Customer Service**

**Phone:** (604) 224-9376 **Power Out?** 1-888-769-3766 or \*49376  
**Hours:** Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Name: David Eby  
 Service address: 2909 Broadway W  
 Vancouver  
 Rate class: Small commercial  
 Billing date: Apr 7, 2015

Customer Service: 1-888-224-2710  
 7 am - 8 pm Mon - Fri, 9 am - 5 pm Sat, PST  
 fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Apr 29, 2015	\$51.63	

**Previous Bill** 60.35  
 Less Payment - Thank You 60.35CR  
 Balance from Previous Bill 0.00

**Delivery Charges**  
 Basic Charge (33 days at 0.8161 per day) 26.93  
 Delivery (2.1 GJ at 2.912 per GJ) 6.12  
 33.05\*\*

**Commodity Charges**  
 Storage and Transport (2.1 GJ at 1.334 per GJ) 2.80

*Prior to April 1, 2015*  
 Cost of Gas (1.5 GJ at 3.781 per GJ) 5.67

*Effective April 1, 2015*  
 Cost of Gas (0.6 GJ at 2.486 per GJ) 1.49  
 9.96\*\*

**Other Charges and taxes**  
 Carbon Tax (2.1 GJ at 1.4898 per GJ) 3.13<sup>c</sup>  
 Clean Energy Levy (0.40% of \* amounts) 0.17  
 PST (7% of \* amounts) 3.01  
 GST (5% of \* amounts) 2.15  
 (5% of \* amounts) 0.16

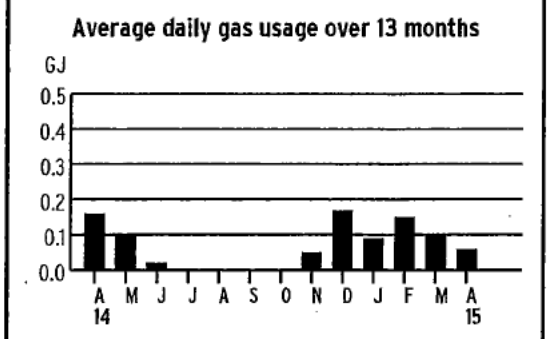
Date: 2/17/15  
 Cheque#: 364  
 Account: 5282  
 Amount: 45063  
 Approval: [REDACTED]  
 Sage Date: 244 11/15

**Please pay** 51.63

Natural gas commodity rates have changed from \$3.781 to \$2.486 per gigajoule effective April 1. Customers' annual charges will decrease by approximately 15 per cent depending on consumption. The BC Utilities Commission approved this rate adjustment. For more details, visit [fortisbc.com/commercialrates](http://fortisbc.com/commercialrates).

**Gas usage calculation (Meter ECT1013063)**

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Apr 7 '15 669	Mar 5 '15 651	0.1142910		2.1
Point of Delivery: 501064				
Comparison to previous year				
Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Apr '2015	33	9°C	0.06	2.1
Apr '2014	29	7°C	0.17	4.8





FORTIS BC™

Name: David Eby  
Service address: 2909 Broadway W  
Vancouver  
Rate class: Small commercial  
Billing date: May 6, 2015

NATURAL GAS

Customer Service: 1-888-224-2710  
7 am - 8 pm Mon - Fri, 9 am - 5 pm Sat, PST  
fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	May 28, 2015	\$35.73	\$35.73

<b>Previous Bill</b>	51.63	
Less Payment - Thank You	51.63CR	
Balance from Previous Bill		0.00
<b>Delivery Charges</b>		
Basic Charge (29 days at 0.8161 per day)	23.67	
Delivery (1.0 GJ at 2.912 per GJ)	2.91	
		26.58**
<b>Commodity Charges</b>		
Storage and Transport (1.0 GJ at 1.334 per GJ)	1.33	
Cost of Gas (1.0 GJ at 2.486 per GJ)	2.49	
		3.82**
<b>Other Charges and taxes</b>		
Carbon Tax (1.0 GJ at 1.4898 per GJ)		1.49*
Clean Energy Levy (0.40% of * amounts)		0.12
PST (7% of * amounts)		2.13
GST (5% of * amounts)		1.52
GST (5% of * amounts)		0.07

**Please pay** **35.73**

Call before you dig and be safe. Call BC One Call before you install a fence, build a deck or plant a hedge. It's free and easy. If you don't you could be on the hook for costly repairs of a natural gas line or other underground utility. Call **BC One Call** at 1-800-474-6886 or \*6886 on your cell.

Date: 5/15/15  
Cheque#: 374  
Account: 5282  
Amount: \$35.73  
Approval: [REDACTED]  
Signature Date: [REDACTED]

**Gas usage calculation** (Meter ECT1013063)

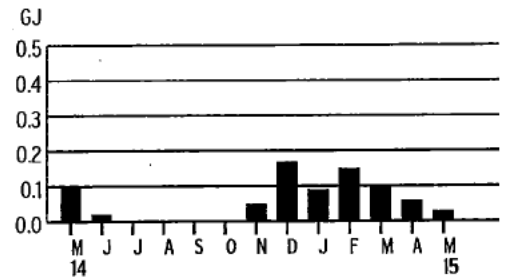
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
May 6 '15	Apr 7 '15		
678	669	0.1143227	1.0

Point of Delivery: 501064

**Comparison to previous year**

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
May '2015	29	10°C	0.03	1.0
May '2014	32	11°C	0.10	3.3

**Average daily gas usage over 13 months**



Sign up for The Conserver, our monthly e-newsletter filled with energy-saving tips, exclusive articles and the latest in rebates, contests and offers for your home. Sign up at [fortisbc.com/subscribe](http://fortisbc.com/subscribe).

P000034117-C000036494-1/1-VIP

/SEL /3/

GST # [REDACTED]



FORTIS BC™

Name: David Eby  
Service address: 2909 Broadway W  
Vancouver  
Rate class: Small commercial  
Billing date: Jun 5, 2015

NATURAL GAS

Customer Service: 1-888-224-2710  
7 am - 8 pm Mon - Fri, 9 am - 5 pm Sat, PST  
fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Jun 27, 2015	\$25.70	

**Previous Bill** 35.73  
 Less Payment - Thank You 35.73CR 0.00  
 Balance from Previous Bill

**Delivery Charges**  
 Basic Charge (30 days at 0.8161 per day) 24.48 24.48<sup>c</sup>

**Other Charges and taxes**  
 GST (5% of ' amounts) 1.22

**Please pay** 25.70

It's your choice: fixed rates for natural gas from an independent gas marketer or variable rates from FortisBC. The Customer Choice program lets you choose your natural gas supplier. Compare your options at [fortisbc.com/choice](http://fortisbc.com/choice).

Gas usage calculation (Meter ECT1013063)			
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Jun 5 '15	May 6 '15		
678	678	0.1146707	0.0
Point of Delivery: 501064			

Date: *June 18*

Cheque#: *387*

Account: *5282*

Amount: *(25.70)*

Approval: [REDACTED]

Sage Date: *June 10*

P000029769-C000030710-1/1-VIP

/SEL /3/

GST # [REDACTED]



Please retain this portion of the invoice for your records.

CUSTOMER NO
INVOICE DATE
03/31/2015
INVOICE NO
352944

BILL TO: 2665  
DAVID EBY  
2909 W BROADWAY  
MLA VANCOUVER POINT GREY  
VANCOUVER BC V6K 2G6

SERVICE ADDRESS:  
DAVID EBY  
2909 W BROADWAY  
MLA VANCOUVER POINT GREY  
VANCOUVER BC V6K 2G6

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY</b>		
03/01/15 - 03/31/15	Off-Site Shredding	18.50
03/01/15 - 03/31/15	Mixed Container Recycling	3.00
03/01/15 - 03/31/15	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.94
	Pre-tax Site Charges	27.44
	Goods and Services Tax (GST)	1.38
	<b>Site Total</b>	<b>28.82</b>
	Pre-tax Current Charges	\$ 27.44
	Goods and Services Tax (GST)	\$ 1.38
	<b>INVOICE AMOUNT</b>	<b>\$ 28.82</b>

**Date:** 09-Apr-15  
**Cheque#:** 360  
**Account:** 2114 5283  
**Amount:** 21.46  
**Approval:**  
**Sage Date:** MAY 11/15

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
CR (\$7.36)	\$ 0.00	\$ 0.00	\$ 0.00	CR (\$7.36)

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.82

Note: \$21.46 paid with existing credit

# URBAN IMPACT

urbanimpact.com

15360 Knox Way  
Richmond, BC V6V 3A6

Tel 1 604 273-0089  
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

1275  
1402-2013

CUSTOMER NO
INVOICE DATE
04/30/2015
INVOICE NO
355701

BILL TO: 1275  
DAVID EBY  
2909 W BROADWAY  
MLA VANCOUVER POINT GREY  
VANCOUVER BC V6K 2G6

SERVICE ADDRESS:  
DAVID EBY  
2909 W BROADWAY  
MLA VANCOUVER POINT GREY  
VANCOUVER BC V6K 2G6

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		18.50
04/01/15 - 04/30/15	Off-Site Shredding	3.00
04/01/15 - 04/30/15	Mixed Container Recycling	3.00
04/01/15 - 04/30/15	Soft Plastic Recycling	2.70
	Fuel Surcharge	27.20
	Pre-tax Site Charges	1.37
	Goods and Services Tax (GST)	28.57
	<b>Site Total</b>	
	Pre-tax Current Charges	\$ 27.20
	Goods and Services Tax (GST)	\$ 1.37
	<b>INVOICE AMOUNT</b>	<b>\$ 28.57</b>

**Date:** 5/8/15  
**Cheque#:** 371  
**Account:** 5203  
**Amount:** 28.57  
**Approval:** [Redacted]  
**Sign Date:** May 8

TOTAL  
28.57

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
CR (\$0.25)	\$ 0.00	\$ 0.00	\$ 0.00	CR (\$0.25)

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.57

Please retain this portion of the invoice for your records.

<b>CUSTOMER NO</b>
[REDACTED]
<b>INVOICE DATE</b>
05/31/2015
<b>INVOICE NO</b>
358379

**BILL TO:**  
1113  
DAVID EBY  
2909 W BROADWAY  
MLA VANCOUVER POINT GREY  
VANCOUVER BC V6K 2G6

**SERVICE ADDRESS:**  
DAVID EBY  
2909 W BROADWAY  
MLA VANCOUVER POINT GREY  
VANCOUVER BC V6K 2G6

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY</b>		
05/01/15 - 05/31/15	Off-Site Shredding	18.50
05/01/15 - 05/31/15	Mixed Container Recycling	3.00
05/01/15 - 05/31/15	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.94
	Pre-tax Site Charges	27.44
	Goods and Services Tax (GST)	1.38
	<b>Site Total</b>	<b>28.82</b>
	Pre-tax Current Charges	\$ 27.44
	Goods and Services Tax (GST)	\$ 1.38
	<b>INVOICE AMOUNT</b>	<b>\$ 28.82</b>

*Handwritten notes:*  
 Dates: 6/9/15  
 Cheque#: ~~5203~~ 380  
 Count: 5203  
 Amount: [REDACTED]  
 Approval: [REDACTED]  
 Sage Dat: [REDACTED]  
 Calculation: 28.82 + 0.25 =

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 0.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.25

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.82

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

<b>CUSTOMER NO:</b> [REDACTED] DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER BC V6K 2G6	<b>INVOICE DATE</b>	<b>OUTSTANDING ACCT BALANCE</b>
	05/31/2015	\$ 0.25
	<b>INVOICE NO</b>	<b>CURRENT INVOICE AMOUNT</b>
	358379	\$ 28.82

AMOUNT ENCLOSED \$29.07
CHEQUE NO 380



Account Summary

Account Number: [Redacted]
Invoice Number: 1526235012
Invoice Date: Jun 01, 2015
Required Payment Date: Jun 29, 2015

Total: \$26.79
Required Payment Date Jun 29, 2015

Your last bill

Previous balance -15.86
Payment(s) p.3 -25.00
Balance from your last bill (including taxes): -\$40.86

Your current bill

Wireless p.5 67.65
Total current bill (including taxes): \$67.65
Detailed tax summary p.3

Handwritten circled amount: 67.20

For online and other payment options, see page 2. Total: \$26.79

Savings
You saved \$15.00 on your Rogers services.

Handwritten number: 5422

Still have questions?
Visit www.rogers.com or see
Contact us on page 3.



##POSTALWV5L 1N2;000000000000;W;WEST;717525356;000

Your account number: [Redacted]
Total amount due: \$26.79
Required Payment Date: June 29, 2015

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Amount of your payment:

#####

Rogers
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6



Form with a dollar sign (\$) and a redacted area for payment amount.





Account Number: [Redacted]  
Invoice Number: 1496864982  
Invoice Date: Mar 01, 2015

Wireless Services for [Redacted]  
[Redacted]

**Savings**  
You saved \$15.00 on your  
Wireless services.

Regular charges

Mar 02 - Apr 01	75 Business Bundle	75.00
	Savings: Monthly Plan Discount	-15.00
	Unlimited Canadian LD	0.00
	Messaging Bundle Unlimited	0.00
	Enhanced Voicemail	0.00
	3GB Data Service Plan	0.00
	Call Display w/Name Display	0.00
	<b>Total before taxes:</b>	<b>\$60.00</b>
	GST [Redacted]	3.00
	PST	4.20

**Total for Wireless: \$67.20**

Wireless usage summary ending Mar 01/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Weekday Minutes	512:00	Min:Sec	0.00
Data	3GB Data Service Plan - Included	2.21	GB	0.00
Msg	Messaging Bundle - Incl - Sent	1029	Msgs	0.00
Text Msg	Canada & Roaming - Received	956	Msgs	0.00
	<b>Total Wireless Usage :</b>			<b>\$0.00</b>

5422



Account Number: [REDACTED]  
 Invoice Number: 1516169683  
 Invoice Date: May 01, 2015

**Account Summary**

Total: -\$15.86

**Your last bill**

Previous balance 66.94  
 Payment(s) p.3 -150.00  
 Balance from your last bill (including taxes): -\$83.06  
Any payments we received and processed after May 03, 2015 will show on your next bill.

**Your current bill**

Wireless p.5 67.20  
 Total current bill (including taxes): \$67.20  
 Detailed tax summary p.3

For online and other payment options, see page 2. Total: -\$15.86

**Savings**  
 You saved \$15.00 on your Rogers services.

5422

**Still have questions?**  
 Visit [www.rogers.com](http://www.rogers.com) or see Contact us on page 3.



##POSTALWV5L 1N2;000000000000;W;WEST;717525356;000

Your account number: [REDACTED]  
 Total amount due: -\$15.86

**IMPORTANT**

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Amount of your payment:

\$ [REDACTED]

#####

Rogers  
 PO Box 8878 STN Terminal  
 Vancouver, BC  
 V6B 0H6





April Cell



Wireless Services for [Redacted]

Account Number: [Redacted]  
Invoice Number: 1506622338  
Invoice Date: Apr 01, 2015  
Required Payment Date: Apr 30, 2015

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Regular charges

Apr 02 - May 01	Corp 350 Wkday/Unltd EW	20.00
	LTE 5GB Data Service Plan	30.00
	Call Display w/Name Display	0.00
	1000 Incoming Local Minutes	0.00
	Rogers To Rogers National	0.00
	250 Canadian LD Mins	0.00
	350 Weekday Minutes	0.00
	Voicemail	0.00
	<b>Total before taxes:</b>	<b>\$50.00</b>
	GST [Redacted]	2.50
	PST	3.50
	<b>Total for Wireless:</b>	<b>\$56.00</b>

$\$56 \times 0.4 =$   
 $\$22.40$

Wireless usage summary ending Apr 01/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	1000 Incoming Local Minutes	38:06	Min:Sec	0.00
Voice	Rogers To Rogers National	71:29	Min:Sec	0.00
Voice	350 Weekday Minutes	19:29	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	163:28	Min:Sec	0.00
Data	LTE 5GB Data Service Plan - Included	2.51	GB	0.00
Msg	Messaging Bundle - Incl - Sent	158	Msgs	0.00
Text Msg	Canada & Roaming - Received	169	Msgs	0.00
	<b>Total Wireless Usage :</b>			<b>\$0.00</b>

5423

# March Cell Phone Bill



5 of 7

## Wireless Services for [REDACTED]

Account Number: [REDACTED]  
 Invoice Number: 1496830370  
 Invoice Date: Mar 01, 2015  
 Required Payment Date: Mar 29, 2015

### Regular charges

Mar 02 - Apr 01	Corp 350 Wkday/Unltd EW	20.00
	LTE 5GB Data Service Plan	30.00
	Call Display w/Name Display	0.00
	1000 Incoming Local Minutes	0.00
	Rogers To Rogers National	0.00
	250 Canadian LD Mins	0.00
	350 Weekday Minutes	0.00
	Basic Voicemail	0.00
	<b>Total before taxes:</b>	<b>\$50.00</b>
	GST [REDACTED]	2.50
	PST	3.50
	<b>Total for Wireless:</b>	<b>\$56.00</b>

### Wireless usage summary ending Mar 01/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	1000 Incoming Local Minutes	20:52	Min:Sec	0.00
Voice	Rogers To Rogers National	67:22	Min:Sec	0.00
Voice	350 Weekday Minutes	76:28	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	56:04	Min:Sec	0.00
Data	LTE 5GB Data Service Plan - Included	1.64	GB	0.00
Msg	Messaging Bundle - Incl - Sent	116	Msgs	0.00
Text Msg	Canada & Roaming - Received	96	Msgs	0.00
	<b>Total Wireless Usage :</b>			<b>\$0.00</b>

$\$56 \times 0.4 =$   
 $\$22.40$

5423

May



Wireless Services for [Redacted]

Account Number: [Redacted]  
Invoice Number: 1516465179  
Invoice Date: May 01, 2015  
Required Payment Date: May 30, 2015

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Regular charges

May 02 - Jun 01	Corp 350 Wkday/Unltd EW	20.00
	LTE 5GB Data Service Plan	30.00
	Call Display w/Name Display	0.00
	1000 Incoming Local Minutes	0.00
	Rogers To Rogers National	0.00
	250 Canadian LD Mins	0.00
	350 Weekday Minutes	0.00
	Voicemail	0.00
	<b>Total before taxes:</b>	<b>\$50.00</b>
	GST [Redacted]	2.50
	PST	3.50
	<b>Total for Wireless:</b>	<b>\$56.00</b>

X 0.4 = \$22.40  
5423

Wireless usage summary ending May 01/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	1:00	Min:Sec	0.00
Voice	1000 Incoming Local Minutes	8:09	Min:Sec	0.00
Voice	Rogers To Rogers National	51:51	Min:Sec	0.00
Voice	350 Weekday Minutes	8:17	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	10:47	Min:Sec	0.00
Data	LTE 5GB Data Service Plan - Included	3.81	GB	0.00
Msg	Messaging Bundle - Incl - Sent	127	Msgs	0.00
Text Msg	Canada & Roaming - Received	115	Msgs	0.00
	<b>Total Wireless Usage :</b>			<b>\$0.00</b>

June.



5 of 7

Wireless Services for [redacted]

Account Number: [redacted]  
Invoice Number: 1525687905  
Invoice Date: Jun 01, 2015

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Regular charges

Jun 02 - Jul 01	Corp 350 Wkday/Unltd EW	20.00
	LTE 5GB Data Service Plan	30.00
	Call Display w/Name Display	0.00
	1000 Incoming Local Minutes	0.00
	Rogers To Rogers National	0.00
	250 Canadian LD Mins	0.00
	350 Weekday Minutes	0.00
	Voicemail	0.00
	<b>Total before taxes:</b>	<b>\$50.00</b>
	GST [redacted]	2.50
	PST	3.50
	<b>Total for Wireless:</b>	<b>\$56.00</b>

x 0.4 = \$22.40

5423

Wireless usage summary ending Jun 01/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	1000 Incoming Local Minutes	6:38	Min:Sec	0.00
Voice	Rogers To Rogers National	30:08	Min:Sec	0.00
Voice	350 Weekday Minutes	11:45	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	13:07	Min:Sec	0.00
Data	LTE 5GB Data Service Plan - Included	3.59	GB	0.00
Msg	Messaging Bundle - Incl - Sent	211	Msgs	0.00
Text Msg	Canada & Roaming - Received	239	Msgs	0.00
	<b>Total Wireless Usage :</b>			<b>\$0.00</b>

January 2015 Phone.

**Wireless Services for** [REDACTED]

ACCOUNT NUMBER: [REDACTED]  
Invoice Number: 1476802320  
Invoice Date: Jan 01, 2015

**Regular charges**

Ending Jan 01	Wireless usage	0.40
Jan 02 - Feb 01	55 Business Bundle	55.00
	Device Protection Plus Select*	9.99
	Visual Voicemail - iPhone	0.00
	1GB Pooled Data Svc Plan	0.00
	Unltd Text/Pic/Video Messages	0.00
	Call Display w/Name Display	0.00

**Your services include:**

- \*Device Protection Plus Select
- Call 1-855-877-3887 to submit a service request
- Includes Rogers Device Protection

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

**Other charges and credits**

Dec 09	50Min/Unltd Txt/200MB US Trvl	40.00
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<b>Total before taxes:</b>	<b>\$105.39</b>
GST	5.27
PST	6.68

**Total for Wireless: \$117.34**

**LEGEND**

LD = Long Distance  
MMS = Multimedia Msg  
KB = Kilobyte  
MB = Megabyte  
GB = Gigabyte

Total: 72.08 = 60% = 43.25

February Phone 2015

3 of 8

Wireless Services for [REDACTED]

Account Number: [REDACTED]  
Invoice Number: 1487045240  
Invoice Date: Feb 01, 2015

Your services include:

- \*Device Protection Plus Select
- Call 1-855-877-3887 to submit a service request
- Includes Rogers Device Protection

Regular charges

Ending Feb 01	Wireless usage	3.62
Feb 02 - Mar 01	55 Business Bundle	55.00
	Device Protection Plus Select*	10.99
	Visual Voicemail - iPhone	0.00
	1GB Pooled Data Svc Plan	0.00
	Unltd Text/Pic/Video Messages	0.00
	Call Display w/Name Display	0.00

Total before taxes: \$69.61  
GST [REDACTED] 3.48  
PST 4.10

Total for Wireless: \$77.19

Wireless usage summary ending Feb 01/15

Total: 72.08 = 60% = 43.25

542

March 2015

Wireless Services for [REDACTED]

Account Number: [REDACTED]  
Invoice Number: 1496816042  
Invoice Date: Mar 01, 2015

Regular charges

Ending Mar 01	Wireless usage	0.25
Mar 02 - Apr 01	55 Business Bundle	55.00
	Device Protection Plus Select*	10.99
	Visual Voicemail - iPhone	0.00
	1GB Pooled Data Svc Plan	0.00
	Unltd Text/Pic/Video Messages	0.00
	Call Display w/Name Display	0.00

Other charges and credits

Feb 20	50Min/Unltd Txt/200MB US Trvl	40.00
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Total before taxes: \$106.24  
GST [REDACTED] 5.32  
PST 6.67

Total for Wireless: \$118.23

Your services include:

- \*Device Protection Plus Select
- Call 1-855-877-3887 to submit a service request
- Includes Rogers Device Protection

$72.08 \times 60\% = 43.25$

~~54.61~~

~~10.10~~

April 2015



3 of 8

**Wireless Services for** [REDACTED]

Account Number: [REDACTED]  
Invoice Number: 1506605921  
Invoice Date: Apr 01, 2015  
Required Payment Date: Apr 30, 2015

**Regular charges**

Apr 02 - May 01	55 Business Bundle	55.00
	Device Protection Plus*	10.99
	Visual Voicemail - iPhone	0.00
	1GB Pooled Data	0.00
	Unltd Text/Pic/Video Messages	0.00
	Call Display w/Name Display	0.00
	<b>Total before taxes:</b>	<b>\$65.99</b>
	GST [REDACTED]	3.30
	PST	3.85

**Total for Wireless: \$73.14**

**Your services include:**

- \*Device Protection Plus Select
  - Call 1-855-877-3887 to submit a service request
  - Includes Rogers Device Protection

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

**Wireless usage summary ending Apr 01/15**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Weekday Minutes	289:00	Min:Sec	0.00
Data (S)	1GB Pooled Data - Included	916.59	MB	0.00
Msg	Messaging Bundle - Incl - Sent	263	Msgs	0.00
Text Msg	Canada & Roaming - Received	145	Msgs	0.00
Text Msg	Canada & Roaming - Received	62	Msgs	0.00
	<b>Total Wireless Usage :</b>			<b>\$0.00</b>

(S) Shared Services

5421

\$43.00 paid of total.



May 2015



**Wireless Services for** [Redacted]

Account Number: [Redacted]  
Invoice Number: 1516447886  
Invoice Date: May 01, 2015  
Required Payment Date: May 30, 2015

**Regular charges**

May 02 - Jun 01	55 Business Bundle	55.00
	Device Protection Plus*	10.99
	Visual Voicemail - iPhone	0.00
	1GB Pooled Data	0.00
	Unltd Text/Pic/Video Messages	0.00
	Call Display w/Name Display	0.00
	<b>Total before taxes:</b>	<b>\$65.99</b>
	GST [Redacted]	3.30
	PST	3.85

**Total for Wireless: \$73.14**

**Your services include:**  
\*Device Protection Plus Select  
- Call 1-855-877-3887 to submit a service request  
- Includes Rogers Device Protection

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

**Wireless usage summary ending May 01/15**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Weekday Minutes	317:00	Min:Sec	0.00
Data (S)	1GB Pooled Data - Included	636.79	MB	0.00
Msg	Messaging Bundle - Incl - Sent	741	Msgs	0.00
Text Msg	Canada & Roaming - Received	378	Msgs	0.00
	<b>Total Wireless Usage :</b>			<b>\$0.00</b>

(S) Shared Services

5421      \$143.00 of total

June 2014

Account Balance (As of today)

[Redacted]

→ \$74.08

Pay Now

Payment due by: Jul 29, 2015

Bill history:

May 01, 2015

Payment Method: Invoice Change

Payment history | Previous balance

Invoice Number: 1516447886

Download Bill (PDF)

Terms & Conditions

Account Holder: [Redacted]

### Bill Summary

Wireless

[Redacted]

\$73.14

### Your last bill

Previous balance \$64.01

Payment(s) \$ -64.01

**Balance from your last bill (including taxes): \$0.00**

Any payments we received and processed after May 04, 2015 will show on your next bill.

### Your current bill

Wireless [Redacted] \$73.14

**Total current bill ( including taxes):**

**\$73.14** \* Includes \$3.30 GST

Includes \$3.85 PST

**\$43.00** paid of total .