

REAL CANADIAN  
**Superstore\***

RCSS 1518 METROTOWN  
4700 KINGSWAY AVE.  
BURNABY BC  
(604) 439-4473  
Big on Fresh, Low on Price

24-BULK-FOOD  
62536 SAYBON PICK MIX GMRJ  
0.470 kg Gross  
-0.010 kg Tare =  
0.460 kg Net @ \$9.90/kg 4.35  
41-HOME  
06038312290 COCKTAIL GLASS  
GPMRJ 4.99  
**SUBTOTAL 9.54**  
G=GST 5% 9.54 @ 5.000% 0.48  
P=PST 7% 4.99 @ 7.000% 0.35  
**TOTAL 10.37**

#399  
REIMBURSED TO [REDACTED]  
S312  
5103

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

GLOBAL PAYMENTS MERCHANT # 0843532  
Superstore  
1105 Eaton Ctr. 4700 Kingsway  
Burnaby BC  
STORE 01518 TERM 20151828C  
SLIP # 828900 REG 28  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
MASTERCARD  
REF # AUTH # RESP 001  
377001001134 089778 ISO 00  
AID: A0000000041010  
TSI 6800 TVR 0000008000

DATE TIME AMOUNT  
07/07/2015 [REDACTED] \$ 10.37

APPROVED

No Signature Required

-----  
CREDIT TN 10.37

You could have earned 100  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*

GST # [REDACTED]  
THANK YOU FOR SHOPPING AT THE  
REAL CANADIAN SUPERSTORE  
YOUR STORE MANAGER: [REDACTED]  
Thank You, Come Again!  
\*\*USE YOUR PC PLUS CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2015/07/07  
U-SCAN 8 9998 28 8289

\*\*\*\*\*

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: 01518

CONF: [REDACTED]

# SAFeway

Safeway Point Grey  
4575 West 10th Avenue, Vancouver  
Phone 604.224.7200  
GST# [REDACTED]

Served by: [REDACTED]

Crazy Daisy Mums		\$7.99 BC
SUBTOTAL		\$7.99
5% GST		\$0.40
7% PST		\$0.56
<b>TOTAL</b>		<b>\$8.95</b>
Master Card	TENDER	\$8.95
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

CLIENT ID 9803	TAPPED
TERMINAL ID 060	
** PURCHASE	** \$ 8.95
CARD MasterCard	RCPT 2176000
NO. ***** [REDACTED]	RESP 000
DATE 06/12/2015	TIME [REDACTED]
AUTH # 068667	REF # 00000001
APPL. MASTERCARD	
AID A0000000041010	
TVR 0000008000	TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	06/12/15
60	2176	4945	112	[REDACTED]

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)  
\*\*\*\*\*

#399

REIMBURSED TO

[REDACTED]

5323

J103

Vancouver Board of Parks and Recreation

www.vancouver.ca/parks

Vancouver, BC \*  
(604) 873-7000

Vancouver - point Grey MLA office  
2909 W Broadway  
Vancouver, BC V6K 2B6

Outdoor Sports Facilities:  
604-257-8489  
Ice Rinks: 604-257-8482  
Hillcrest Centre  
4575 Clancy Loranger Way  
Vancouver, BC V5Y 2M4



Special Events / Filming / Private Recreation /  
Wedding / Picnic / Artist Permits: 604-257-8516  
2099 Beach Avenue, Vancouver, BC V6G 1Z4

**INVOICE**

Company #: [REDACTED]

DATE	TOTAL INVOICED AMOUNTS	TOTAL PAID TO DATE	BALANCE DUE NOW	TOTAL BALANCE DUE
8/31/2015 [REDACTED]	\$95.55	\$0.00	\$95.55	\$95.55

Invoiced Item	#	Receipt #	Invoice Amt	PTD	Due Date	Total Balance Due
Char/Comm L1 (1-50) G (PERMIT # [REDACTED])	[REDACTED]	3043369.002	\$95.55	\$0.00	8/31/2015	\$95.55

Method of Payment	Amount Paid	Payment Information
<input type="checkbox"/> Cash	\$	
<input checked="" type="checkbox"/> Check	\$ 95.55	Check #: 408 ID#:
<input type="checkbox"/> Credit	\$	CC Type: _____ CC #: _____ Exp: _____
<input type="checkbox"/> Other	\$	

Date: 8/31/15  
Cheque#: 408  
Account: 5300  
Amount: \$95.55  
Approval: [REDACTED]  
Sage Date: [REDACTED]

5108

# DAVE

## Kitsilano Natural Foods

2696 W Broadway  
Vancouver BC V6K 2G3  
604-738-0326  
Tax ID: [REDACTED]

INVOICE# 488826  
Closed to Debit Card Purchase

DATE/TIME: 8/19/2015 [REDACTED]  
CASHIER: Van  
STATION: 03

1 SALT SPRING ORG CANOPY	\$12.99
Subtotal	\$12.99
GRAND TOTAL	\$12.99
Debit Card	\$12.99

Returns within 7 days for grocery and  
non produce items with receipt.  
Exchanges only within 14 days.

#409 \$24.98  
REIMBURSED TO  
D. EBG  
5320

## Kitsilano Natural Foods

2696 W Broadway  
Vancouver BC V6K 2G3  
604-738-0326  
Tax ID: [REDACTED]

INVOICE# 493356  
Closed to Debit Card Purchase

DATE/TIME: 9/1/2015 [REDACTED]  
CASHIER: Van  
STATION: 03

1 LUSH DARK ROAST	\$11.99
-------------------	---------

Subtotal  
GRAND TOTAL

Debit Card

Returns within 7 days for grocery and  
non produce items with receipt.  
Exchanges only within 14 days.

*Dave*

J110



VPS



PERSIA FOODS  
2827 West Broadway  
Vancouver, BC  
604-558-4866

#001-004 14/09/2015 [redacted] 14 [redacted]  
Inv#:00322990 Trs#:336945

Homogenized Milk: 3.25% Fat \$1.99  
-----  
Net Sales \$1.99  
TOTAL SALES \$1.99  
-----  
SUB TOTAL \$1.99  
Cash \$10.00  
Change \$8.00

Item count

Thank you



PERSIA FOODS  
2827 West Broadway  
Vancouver, BC  
604-558-4866

#001-002 09/09/2015 [redacted] [redacted]  
Inv#:00258303 Trs#:261375

Chamomile Tea 20pk \$1.79  
-----  
Net Sales \$1.79  
TOTAL SALES \$1.79  
-----  
SUB TOTAL \$1.79  
Cash \$2.00  
Change \$0.21

Item count 1

Thank you

VPS



BELLKURVE ENTERPRISES LTD. 0238  
3020 West Broadway, VANCOUVER, BC, V6K 2H1  
604-738-9128

0238 1008 152505 100015 3

SALE

DAIRYLAND MILK N 2.59  
ROYALE FACIAL TISS B 0.79 SALE  
ROYALE FACIAL TISS B 0.79 SALE  
ROYALE FACIAL TISS B 0.79 SALE  
ROYALE FACIAL TISS B 0.79 SALE

SUBTOTAL: 5.75  
5.0%GST: 0.16  
7.0%PST: 0.22

5 Items TOTAL: \$6.13

MASTERCARD: 6.13

You have saved \$2.80

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

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

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](http://shoppersdrugmart.ca/email).

\*\*\*\*\*

GST # [redacted]

NEW! Load your offers. Love your rewards.  
Get started at [myoptimum.ca](http://myoptimum.ca) today.  
No more printing coupons!

# 415  
REIMBURSED TO

J116

5326

VP67

VPE

Wow haus broadway  
2821 West Broadway  
(604)568-8959  
Vancouver, BC V6K 2G6  
GST# [REDACTED]  
PST# [REDACTED]

**BOSLEY'S #7004**  
3045 West Broadway  
Vancouver, BC V4K2G9  
604-738-8765

**Sales Receipt**

Transaction #: 18780  
Account #: 1  
Date: 17/09/2015  
Cashier: 1  
Time: [REDACTED]  
Register #: 1

Slip: 0000NP7004000039673  
Staff: [REDACTED] Trans: 39634  
Date: 09/17/15 [REDACTED]

Item	Description	Amount
28213001	Biscuit Bar	\$11.65
	Discount	-\$1.17
	0.395kg @ \$26.65/kg	
	Manual Weight	
	Sub Total	\$10.49
	GST	\$0.52
	PST	\$0.73
	Total	\$11.74
	MasterCard Tendered	\$11.74
	Change Due	\$0.00

Description	Amount
Item No.: 94378	
DARFOR NT CHEZ 11b	
0.89 ea @ 4.99	4.44 T
Subtotal	4.44
PST	0.31
GST	0.22
Total \$	4.97
Cards	-4.97
Mastercard	
***** [REDACTED]	
Number of Items:	0.89

**You saved \$1.17!**



18780

Returns plus exchanges (within 14 days)  
on unused merchandise w/ receipt and orig. tag  
Final sale on food, treats and discounted items.  
No toy is indestructible.  
pls choose toys suited to your dogs play style!

GST/HST/TAX R [REDACTED]

Performatrin Frequent Buyer Program  
Buy 10 bags, Get 1 FREE  
Another benefit of VIP Plus  
See our Pet Experts for details



#419

REIMBURSED TO



5300

JL20

REAL CANADIAN  
**Superstore**

RCSS 4651 #3 ROAD RICHMOND BC  
604-233-2419

Big on Fresh, Low on Price

25-NATURAL FOODS

62041507063 COFFEE BLUE NRJ

\$10.98 Int 2, \$14.49 ea

2 @ \$10.98 Int 2

21.96

5320 21.96

5501 2.88

#419

REIMBURSED TO

SUBTOTAL

G-GST 5% @ 5.00%

P-PST 7% @ 7.00%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 5385737

Superstore

4651 No.3 Road

Richmond BC

STORE 01557

TERM 20155703C

SLIP # 423800

REG 3

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

CARD # \*\*\*\*\*

EXP \*\*/\*\*

MASTERCARD

REF #

AUTH #

RESP 001

054001001103

047804

ISO 00

AID: A000000041010

TSI 6800

TUR 0000008000

DATE

TIME

AMOUNT

09/16/2015

APPROVED

No Signature Required

CREDIT TN

You could have earned 240  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST #

THANK YOU FOR SHOPPING AT RCSS

MANAGER NAME:

Thank You, Come Again!

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2015/09/16

281

03 4236

\*\*\*\*\*

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

STORE: 01557

CODE:

\*\*\*\*\*

J120



- [Campuses](#)
- [UBC Directories](#)
- [UBC Quick Links](#)



J120

[X] close

# The University of British Columbia

#420

- [a place of mind](#)
- [The University of British Columbia](#)
- [Academic Systems](#)

REIMBURSED TO



5512

## Payment Receipt

We recommend that you note the payment reference below or **print a copy** of this page for your records.

Amounts payable in Canadian dollars.

### Item Details

**Department :** WS - CommDevCCP

**Description :** WS - CommDevCCP

**Amount :** \$31.50

### Payment Status

**Status :** Approved

**Date :** Sep 21, 2015

**Reference :** 11002995

**Method :** MASTERCARD

**Card Number:** #####

**Card Holder Name:**

Continue



**a place of mind**  
THE UNIVERSITY OF BRITISH COLUMBIA

Academic Systems  
UBC Information Technology  
2016-1874 East Mall, Vancouver BC, V6T 1Z1  
E-mail: [sswebsupport@exchange.ubc.ca](mailto:sswebsupport@exchange.ubc.ca)

[Emergency Procedures](#) | [Accessibility](#) | [Contact UBC](#) | © Copyright The University of British Columbia



PERSIA FOODS  
2627 West Broadway  
Vancouver, BC  
604-558-4866

#001-003 23/09/2015 [REDACTED]  
Inv#:00318694 Trs#:322543

Partly Skimmed Milk 2% 1L	\$1.99
Morning Thunder Tea 20pk	\$2.99 W
Lipton Tea Bags 100*2g	\$5.29

Net Sales	\$10.27
TOTAL SALES	\$10.27

SUB TOTAL	\$10.27
MasterCard	\$10.27

Item count 3

Thank you

#420

REIMBURSED TO

[REDACTED]

5320

5121

# Value Village

Good deeds. Great deals.

Hastings  
1820 E Hastings St  
Vancouver, BC V5L 1T2  
(604) 254-4282

*Day Day  
Photo Booth*

466080	B-HW-TOYS	\$2.99
01067500211		\$2.99
	NOSES ASST: DO	
4897021636242		\$2.99
	ANIMAL HEADBAN	
4897043367384	DOG KIT SET	\$5.99
859434		\$2.99
	Y-HW-DECR/HW BAG	

#421

REIMBURSED TO



5300

J127

SubTotal	\$17.95
PST	\$1.26
GST	\$0.90
TOTAL	\$20.11
Cash	\$20.10

Total Items Sold: 5

Exchanges accepted. Simply bring back the item(s) with your receipt, within 7 days of purchase with the original price tag attached. The value of the exchange will be credited toward same day purchases.

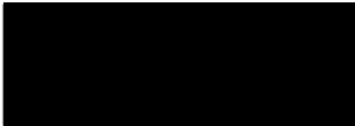
All sales final on items located in our Furniture Department, Other Large Items (e.g. Sporting Equipment), Computers, Computer Accessories, Books, Jewelry, Music and Videos.

Store: 2001 Register: 00005 Tran: 3385  
Oper: 7023 9/14/2015

Thank you for shopping with us!  
Have a great day

GST/HST:





# INVOICE

DATE: September 4, 2015  
CLIENT: David Eby  
PROJECT: West Side Dog Day Poster

QUOTE DETAILS	PRICE (\$)
Dog Day Poster Design and production of poster to promote local event. 2 hrs of work at \$80 each.	160.00
<b>TOTAL COST</b>	<b>160.00</b>

Payment by cheque or INTERAC e-Transfer to [redacted]@gmail.com

Date: 9/10/15  
 Cheque#: 210  
 Account: 5400  
 Amount: \$160  
 Approval: [redacted]  
 Sage Date: [redacted]

JILL

~~210~~



# MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	09/15/2015	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DAVID EBY, MLA	

DAVID EBY, MLA  
 [REDACTED] CONSTITUENCY ASSISTANT  
 2909 WEST BROADWAY  
 VANCOUVER, BC V6K 2G6

**Glacier Classifieds**  
 c/o LMP Publication Limited Partnership  
 3355 Grandview Highway, Vancouver, BC V5M 1Z5  
 PH: 604 630 3540  
 FAX: 604-439-2648

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/17/2015	Ad #3119409 Order #1110259	DAVID EBY MLA PO: DAVE EBY Vancouver Courier Ad Space	2 x 3.5	1	0.00
		Sub Total			348.75
		HST/GST ([REDACTED])			17.44
		<b>Total</b>			<b>366.19</b>

# 415  
 REIMBURSED TO  
 [REDACTED]  
 5401 (J116)

The Ubysey  
Canada

# Invoice

# INV2015-0302

Balance Due  
**\$210.00**

Bill To  
David Eby  
604-660-1297  
[REDACTED]@leg.bc.ca

Invoice Date : 15 Sep 2015  
Terms : Net 30  
Due Date : 15 Oct 2015

Item & Description	Qty	Rate	Amount
300x250 Box A ROS Run of Site "Dog Day"	9.091	22.00	200.00
Sub Total			200.00
GST (# [REDACTED]) (5%)			10.00
Total			<b>\$210.00</b>
Balance Due			<b>\$210.00</b>

### Notes

Thanks for your business.

Our method of payment is by cheque in the mail, payable to The Ubysey.

Our address is:  
The Ubysey  
Room 2209 - Student Union Building  
6133 Student Union Boulevard,  
Vancouver, BC,  
Canada V6T 1Z1

Date: 9/15/15  
Cheque#: 418  
Account: 5403.  
Amount: \$210.00  
Approval: [REDACTED]  
Sage Date: 9/23/15

J119

### Terms & Conditions

We accept cheque payment only at the moment. Please make all cheques payable to The Ubysey  
Payment is due upon receipt  
Accounts over 30 days are subject to 2% per month  
Accounts over 45 days are subject to loss of discount

Authorized by: [REDACTED]



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

Invoice ID **1467**  
 Issue Date **2015/07/01**  
 Due Date **2015/07/31 (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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 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

*18.75 ea*

Subtotal **\$750.00 CAD**  
 GST (5.00%) **\$37.50 CAD**  
 Payments **-\$787.50 CAD**

**Amount Due \$0.00 CAD**

*Stob*

**\$78.75 was expensed**

11

Vancouver Pride Society ✓  
1080 Howe Street Suite 304  
Vancouver BC V6Z 2T1

# Invoice

Date	Invoice #
6/11/2015 ✓	1404 ✓

**PAID**  
06/11/2015

Invoice To

██████████

NDP Official Opposition  
Room 201, Parliament Bldg.  
Victoria, BC.  
V8V 1X4

Terms
Within 30 Days

Description	Qty	Rate	Amount
Full page ad in the Official Pride Guide GST On Sales	1	2,595.00 5.00%	2,595.00 129.75
<p><i>LEADERS PORTION OF SHARED AD:</i></p> <p>██████████ = 123.57</p> <p>██████████ = 6.18</p> <p><i>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET</i></p> <p><i>THANKS</i> ██████████</p>			
Payment by credit card.			\$129.75 was expensed
<b>Total</b>			CAD 2,724.75
<b>Payments/Credits</b>			CAD -2,724.75
<b>Balance Due</b>			CAD 0.00

Balances more than 30 days past due will be charged a fee of 2.5% per month.

GST/HST No. ██████████

Fax # 604-687-0965

Phone # 604-687-0955





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]

000228

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

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 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	26 EA	0.78 /EA	20.28	G
7777000300	Flats Mailed	7 EA	2.48 /EA	17.36	G
7777000800	Packages Mailed	3 EA	5.36 /EA	16.08	G

Subtotal				53.72
GST/HST # [REDACTED]	5.000 %		53.72	2.69
Total (CAD)				56.41

Date: July 21, 2015  
Cheque #: 397  
Account: 5180  
Amount: 56.41  
Approval:  
Sage Date: 7/31/15

J94



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.

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	29 EA	0.78 /EA	22.62	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				25.10	
GST/HST # [REDACTED]	5.000 %		25.10	1.26	
Total (CAD)				26.36	

Date: Aug. 18, 2015

Cheque#: 404

Account: 5180

Amount: 26.36

Approval: [REDACTED]

Sage Date [REDACTED]

J105

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 08/07/2015 11:40:54



**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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000214

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Aug-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 # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
7777000100	(Jul/15)-Letters Mailed	5 EA	0.78 /EA	3.90	G
7777000300	(Jul/15)-Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				20.84
GST/HST # [REDACTED]	5.000 %	20.84		1.04
Total (CAD)				21.88

Date: 9/16/15  
 Cheque #: 416  
 Account: 5180  
 Amount: ~~21.88~~  
 Approval: [REDACTED]  
 Sage Date: 9/18/15

5117

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.

**SHOPPERS DRUG MART**

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

0238 1008 130139 100013 3

SALE

LB BATHROOM TISSUE	B	8.49
SUBTOTAL:		8.49
5.0%GST:		0.42
7.0%PST:		0.59
1 Item	TOTAL:	\$9.50
MASTERCARD:		9.50

On your next visit you could  
Save up to \$ 30.00  
If you REDEEM 22000 points

\*\*\*\*\*  
 Shoppers Optimum # [REDACTED]  
 REGULAR POINTS: [REDACTED]  
 TOTAL POINTS EARNED TODAY: 80  
 Current Points Balance 80  
 Next Reward Level [REDACTED]

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](http://shoppersdrugmart.ca/email).  
\*\*\*\*\*

GST #: [REDACTED]

NEW! Load your offers. Love your rewards.  
Get started at [myoptimum.ca](http://myoptimum.ca) today.  
No more printing coupons!  
PLUS, get our NEW App and Digital Card!

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

Discover the Best in Health and Beauty  
Jul 17, 2015 [REDACTED]

TYPE : PURCHASE

ACCT : MASTERCARD \$ 9.50

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 15/07/17 [REDACTED]  
 REFERENCE #: 66304499 0010510780 H  
 AUTHOR. #: 065104  
 INVOICE NUMBER: 10081390

MASTERCARD  
A0000000041010  
0000008000 E800

01/027 APPROVED - THANK YOU

J103

# 399

REIMBURSED TO

[REDACTED]

5503

Packing Slip - Bon de Livraison

REFER TO ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

staples.ca/businessdepot.com  
14260 KNOX WAY  
RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888 staples.ca/businessdepot.com  
FAX: 1-800-567-2260  
ad.support@orders.staples.com GST# [REDACTED]

CUSTOMER NO. - NO DE CLIENT	SHIP DATE - DATE D'EXPEDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	8/14/15	5409322049-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COÛTS		REQUISITIONER - DEMANDEUR

SHIPPING LOCATION:  
ENDROIT D'EXPÉDITION: BDD#351 VANCOUVER DEL CENTRE  
RIC-50-00031

CARRIER/ROUTE:  
TRANSPORTEUR/ROUTE:  
DELIVERY SCHEDULE:  
HORAIRE DE LIVRAISON:  
TOTAL PACKAGES:  
NBRE DE PAQUETS AU TOTAL:  
PAGE: of 5  
PAGE: de  
1

SHIP TO

[REDACTED] WELCOME TO STAPLES  
[REDACTED] 2909 W BROADWAY  
VANCOUVER, BC V6K2G6

SVOLDDU TOA

[REDACTED] WELCOME TO STAPLES  
[REDACTED] 2909 W BROADWAY  
VANCOUVER, BC V6K2G6  
(604) 660-1297

SPECIAL INSTRUCTIONS: Press Street: NONE Elev: N Flr: 1 Hrs: NONE NONE  
INSTRUCTIONS SPÉCIALES:

LINE GAMME	ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDÉE	QTY SHIPPED QTE EXPÉDIÉE	QTY B/O QTE DIFFÉRÉE	UNIT MEAS. UNITE DE MES	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMÉRO DU MODÈLE		
	14335	1	1			PK DCOMTAR CPYPRT LGR REAM		13.29	13.29
	122374	2	2			EA DC HAM COPY PLUS 8.5X11 P		43.04	86.08
	409998	2	2			EA DB AURA RT GEL BLUE 0.7MM		2.44	4.88
	410000	1	1			EA DB AURA RT GEL BLK 0.7MM		2.44	2.44
	506127	1	1			EA DB: BP RDST PEN ASST 50PK		4.62	4.62
	516745	1	1			PK DC DB 9X12 BROWN KRAFT CA		31.32	31.32
	516746	1	1			PK DC DB 10X13 BRNKRT ENV 50		37.96	37.96
	679482	3	3			EA DB WHITE COVERSTOCK 67LB		13.76	41.28
	1548335	1	1			PK DC PENTEL RSVP RT BK 0.7		.01	.01
	031570	1	1			EA COUPON SKU		10.00-	10.00CR

5107 P.1

CONTINUED

Loaded By: Chargé par: _____	Delivered By: Livré par: _____	Customer Signature: Signature du client: _____	TOTAL VALUE OF ORDER: VALEUR TOTALE DE LA LIVRAISON: <input type="text"/>
*Boxes Loaded: Boîtes chargées: _____	Total Boxes on Order: Boîtes totales sur la comm.: _____	Customer Name (Print): Norm du client (carac. d'imp.): _____	
Delivery Status - É _____	la livraison: DLV PDL RDL RBC UDL	Notes: _____	PAYMENT METHOD: MÉTHODE DE PAIEMENT: _____

Packing Slip - Bon de Livraison

REFER TO ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

staples.ca/businessdepot.com  
14260 KNOX WAY  
RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888 staples.ca/businessdepot.com  
FAX: 1-800-567-2240  
ed.support@orders.staples.com GST# [REDACTED]

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPÉDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	8/14/15	5409322049-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COÛTS		REQUISITIONER - DEMANDEUR

SHIPPING LOCATION:  
ENDROIT D'EXPÉDITION: BDD#351 VANCOUVER DEL CENTRE  
RIC-50-00031

CARRIER/ROUTE:  
TRANSPORTEUR/ROUTE:  
DELIVERY SCHEDULE:  
HORAIRE DE LIVRAISON:  
TOTAL PACKAGES:  
NBRE DE PAQUETS AU TOTAL:  
PAGE: of 5  
PAGE: de 2

EXPIRES  
DATE

EXP. EBY, MLA VANCOUVER-POINT GREY COMMUN

SOLD  
DATE

WELCOME TO STAPLES

2909 W BROADWAY  
VANCOUVER, BC V6K2G6

2909 W BROADWAY,  
VANCOUVER, BC V6K2G6  
(604) 660-1297

SPECIAL INSTRUCTIONS:  
INSTRUCTIONS SPÉCIALES: Cross Street: NONE

Flav: N Fir: 1 Hrs: NONE NONE

LINE GAMME	ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDEE	QTY SHIPPED QTE EXPÉDIEE	QTY B/O QTE DIFFÉRE	UNIT MEAS. UNITÉ DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMÉRO DU MODÈLE
							Total + Fees/Deposits... 211.88 Shipping and Handling... .00 GST ..... 5.0000% 10.59 PST ..... 7.0000% 14.83
						#407 REIMBURSED TO [REDACTED] SS01 (J107)	P.2

Loaded By: \_\_\_\_\_ Delivered By: \_\_\_\_\_  
 Chargé par: \_\_\_\_\_ Livré par: \_\_\_\_\_  
 Boxes Loaded: \_\_\_\_\_ Total Boxes on Order: \_\_\_\_\_  
 Boîtes chargées: \_\_\_\_\_ Boîtes totales sur la comm.: \_\_\_\_\_  
 Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: \_\_\_\_\_

PAYMENT METHOD:  
MÉTHODE DE PAIEMENT: MasterCard

TOTAL VALUE  
OF ORDER:  
VALEUR TOTALE DE  
LA LIVRAISON: **237.30**

Thank You For Your Business - Merci de votre Fidélité!

REFER TO ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

14260 KNOX WAY  
V6V 2Z7

TEL: 1-877-360-8500  
FAX: 1-800-867-2260

bd.support@orders.staples.com

GST# [REDACTED]

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPÉDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	8/14/15	5409322049-U
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COÛTS		REQUISITIONER - DEMANDEUR
DD#351 VANCOUVER DEL CENTRE		

SHIPPING LOCATION:  
ENDROIT D'EXPÉDITION:

RIC-50-00000

CARRIER/ROUTE:  
TRANSPORTEUR/ROUTE:  
DELIVERY SCHEDULE:  
HORAIRE DE LIVRAISON:  
TOTAL PACKAGES:  
NBRE DE PAQUETS AU TOTAL:  
PAGE: of 1  
PAGE: de 1

EXPÉDIER À

D. EBY, MLA VANCOUVER-POINT GREY COMMUN  
Attn: [REDACTED]  
2909 W BROADWAY  
VANCOUVER, BC V6K 2G6

SV  
DL  
T  
OA

D. EBY, MLA VANCOUVER-POINT GREY CD  
[REDACTED]  
2909 BROADWAY W  
VANCOUVER, BC V6K 2G6

SPECIAL INSTRUCTIONS:  
INSTRUCTIONS SPÉCIALES:

Cross Street: NONE

PHONE:

Ext: 00000

Flay: N Fir: 1

Hrs: NONE NONE

LINE GAMME	ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDEE	QTY SHIPPED QTE EXPEDIEE	QTY B/O QTE DIFFEREE	UNIT MEAS UNITE DE MES	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODELE	
	MMM142BEEF		2	2		SCISSOR SCOTCH M/PURPOSE	5.67	11.34
							Merchandise Total.....	11.34
							Shipping and Handling..	WAIVED
							GST Tax at 5.0000%...	.57
							PST Tax at 7.0000%...	.79
#407								
REIMBURSED TO								
[REDACTED]								
SS01 J107								

Loaded By: \_\_\_\_\_  
Chargé par: \_\_\_\_\_  
Boxes Loaded: \_\_\_\_\_  
Boîtes chargées: \_\_\_\_\_  
Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: \_\_\_\_\_

Customer Signature: \_\_\_\_\_  
Signature du client: \_\_\_\_\_  
Customer Name (Print): \_\_\_\_\_  
Nom du client (carac. d'imp.): \_\_\_\_\_

PAYMENT METHOD: \_\_\_\_\_  
MÉTHODE DE PAIEMENT: \_\_\_\_\_  
TOTAL VALUE OF ORDER: \_\_\_\_\_  
VALEUR TOTALE DE LA LIVRAISON: 12.70  
MasterCard

**Signmaster Signs Ltd.**

2206 Clark Drive,  
Vancouver, B.C. V5N 3G8

**INVOICE**

Invoice No.: 39881  
Date: 09/10/2015  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**  
[Redacted]  
Constituency Assistant,  
David Elby MLA-Point Grey,  
2909 W. Broadway,  
Vancouver, B.C. V6K 2G6

**Ship to:**  
[Redacted]  
Constituency Assistant,

**Business No.:** [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			To supply & install 2 aluminum dibond signs (4' x 8') at the above address as requested by [Redacted] reading re:- DAVID ELBY (digitally printed with glass laminate) Installed on a wooden structure of 2"x4" strappings.	77		
			Supply... Installation.	77 77		745.00 460.00
			77 - GST 5% PST 7%			60.25
			GST			84.35
			PST			
			<p><b>J113</b></p> <p><b>Date:</b> Sept. 14, 2015 <b>Cheque#:</b> 412 <b>Account:</b> 5521 <b>Amount:</b> 1349.60 <b>Approval:</b> [Redacted] <b>Sage Date:</b> 9/23/15</p>			
Signmaster Signs Ltd. GST: # [Redacted] Signmaster Signs Ltd. PST: # [Redacted]						
Shipped By: [Redacted]      Tracking Number: [Redacted]						
Comment:						
Sold By:						
					<b>Total Amount</b>	1,349.60



VPG

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

HST# [REDACTED]

REG 09-16-2015 [REDACTED]  
0002 000055  
CT 1

1 HOUSEWARE T12	\$4.99
TA1	\$4.99
HST	\$0.25
TA2	\$4.99
TX2	\$0.35
TL	\$5.59
CASH	\$10.00
CG	\$4.41

#419

REIMBURSED TO

[REDACTED]

5501

J120

NO  
B.C.

CANADIAN TIRE STORE #603  
7200 MARKET CROSSING BURNABY, B.C.  
INQUIRIES? CALL (604) 451-5888

**NO RECEIPT NO RETURN**  
GST REGISTRATION # [REDACTED]  
REG #: 51 09/17/2015 [REDACTED] TRANS #: 1  
OPERATOR #: 603123 Float: 001

=eCommerce Order #: 9267484795100=  
142-6097-6 OURPET BIOPICKU \$ 6.99  
085-3740-8 AQUA SAK COLLAP \$ 11.99  
2X053-1240-6 @ \$ 2.290 ea.  
GWDISH650MLWATE \$ 4.58

SUBTOTAL \$ 23.56  
GST 5% \$ 1.18  
PST 7% \$ 1.65  
T O T A L \$ 26.39  
M/C TEND \$ 26.39

MASTERCARD PRE-AUTH ADVICE  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
2015/09/17 [REDACTED]  
REF #: 66242834 10010010 M  
AUTHORIZATION #: 046301

APPROVED - THANK YOU  
IMPORTANT

Retain this copy for your records

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 12-31-15. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

[REDACTED]

[REDACTED]

ALL EXCHANGES/REFUNDS REQUIRE ORIGINAL  
RECEIPT AND PRODUCT MUST BE NEW, UNUSED  
IN ORIGINAL PACKAGING AND RETURNED  
WITHIN 90 DAYS WITH CT MONEY IF ISSUED.  
MANUFACTURES WARRANTY APPLIES TO OPENED  
AND USED PRODUCTS. SOME EXCEPTIONS APPLY.

#419

REIMBURSED TO

[REDACTED]

SS03

J120

VPE

# REAL CANADIAN Superstore

RCSS 4651 #3 ROAD RICHMOND BC  
604-233-2418  
Big on Fresh, Low on Price

[REDACTED]

5320 21.96

### 42-ENTERTAINMENT

(2)05870324076 GLUE STICK 2PK  
GPMRJ 0.88  
2 @ \$0.44

SS01

[REDACTED]

08155060310 SCHOOL GLUE  
GPMRJ 1.24

2.38

### SUBTOTAL

G-GST 5% 2.12 @ 5.00% 0.11  
P-PST 7% 2.12 @ 7.00% 0.15

#419

REIMBURSED TO

### TOTAL

[REDACTED]

[REDACTED]

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5385737  
Superstore  
4651 No.3 Road  
Richmond BC  
STORE 01557 TERM Z0155703C  
SLIP # 423800 REG 3  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
MASTERCARD  
REF # AUTH # RESP 001  
054001001103 047804 ISO 00  
AID: A0000000041010  
TSI 6800 TVR 0000008000

J120

DATE 09/16/2015 TIME [REDACTED] AMOUNT \$ [REDACTED]  
APPROVED

No Signature Required

### CREDIT TN

[REDACTED]

You could have earned 240  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING AT RCSS  
MANAGER NAME: [REDACTED]  
Thank You, Core Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2015/09/16  
281

03 4238

\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
STORE: 01557

CODE: [REDACTED]  
\*\*\*\*\*

VPG

# WINNERS HOMESENSE

Store #0395  
Phone # 604-433-4685  
Burnaby, BC V5J 0A6

GST NO. [REDACTED] CA # [REDACTED]

58 - HOUSEWARES	027109	3.99 GP
53 - PETS	006270	6.99 GP
SUBTOTAL		\$10.98
BC GST 5.000%		\$0.55
BC PST 7.000%		\$0.77
<b>TOTAL</b>		<b>\$12.30</b>
<b>MASTERCARD</b>		<b>\$12.30</b>

#419

REIMBURSED TO

[REDACTED]

5503

5120

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

Trans# 108595  
 Card #: \*\*\*\*\*  
 Card Entry:TAP CHIP Account:MASTERCARD  
 Trans:PURCHASE Amount:\$12.30  
 Auth #:064412 Sequence #:000175  
 Term ID: 002  
 Date:15/09/17 Time: [REDACTED]

APPROVED

Application Label: MASTERCARD  
TVR: 0000008000  
AID: A0000000041010  
TC: EF1A7444F6175BF0

WE VALUE YOUR FEEDBACK  
 RESPOND BY 09/24/15 to get 10  
 CHANCES to WIN \$1000 DAILY PLUS  
 1 chance to WIN 1 of 3 \$500 prizes  
 WEEKLY just by providing your  
 review at [www.tjxcanda-opinion.ca](http://www.tjxcanda-opinion.ca)  
 Jurisdiction may req skill test.  
 See website for complete rules,  
 eligibility, sweepstakes period  
 & PREVIOUS winners. No purchase/  
 survey needed to enter. Sponsored  
 by Empathica Inc. across multiple  
 int'l clients. Survey # [REDACTED]

[REDACTED]

ITEMS 2  
 0201  
 0395 02 8595 09/17/15 [REDACTED] 9547

All returns subject to return policy.  
 Returns accepted within 10 days  
 with receipts and tickets. Gift receipts  
 valid for exchange or store credit only.

**SHOPPERS DRUG MART**

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

0238 1008 161404 100006 3

SALE

BIOLIFE TISSUE DB	B	8.49	
BIOLIFE TISSUE DB	B	8.49	
LB PAPER TOWELS	B	1.19	
ROYALE FACIAL TISS	B	0.79	C
Price Amend: Price Accuracy			
ROYALE FACIAL TISS	B	0.79	C
Price Amend: Price Accuracy			
NN GARB BAGS	B	4.99	SALE
GREEN, WORKS WIPES	B	4.79	
COFFEE, MATE	N	4.79	
ROYALE FACIAL TISS	B	0.79	C
Price Amend: Price Accuracy			
ROYALE FACIAL TISS	B	0.79	C
Price Amend: Price Accuracy			

Promotional coupon ID: [REDACTED]

SUBTOTAL: 35.90  
 5.0%GST: 1.56  
 7.0%PST: 2.18

10 Items TOTAL: \$39.64

MASTERCARD: 39.64

You have saved \$1.50

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

\*\*\*\*\*

Shoppers Optimum # [REDACTED]  
 REGULAR POINTS: [REDACTED]  
 Digital Bonus Points [REDACTED]  
 TOTAL POINTS EARNED TODAY: [REDACTED]  
 Current Points Balance [REDACTED]  
 Next Reward Level [REDACTED]

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

#419  
 REIMBURSED TO



5503

J120

STAPLES Canada  
Store # 223  
1322 West Broadway  
Vancouver, BC V6H1H2  
604-678-9449

Return 00094 4 004 30783  
0223 09/23/15

\*\*\*\*\*  
9999999

\*\*\*\*\* START RETURN \*\*\*\*\*

Original Transaction Information:

REG: 1 TRAN: 30784

DATE: 09/17/15 STORE: 254

1 GRID FOAM BOARD 2P  
718103149723 -15.84B

Not Needed/Satisfied

\*\*\*\*\* END RETURN \*\*\*\*\*

Subtotal -15.84

PST 7.00% -1.11

GST 5.00% -0.79

Total \$-17.74

Debit -17.74

\*\*\*\*\* Refund

Interac C CHEQUING

Authorization Number 211102

0010014520 30783 66164553

94 09/23/15

00/001 APPROVED - THANK YOU

Interac A0000002771010

0080008000 F800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

Mgr/Associate's Signature: [REDACTED]

STAPLES Canada  
Store # 254  
1055 West Georgia Street Suite 220  
Vancouver, BC V6E3P3  
604-678-4873

Sale 00021 1 001 30784  
0254 09/17/15

\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom

Expires: 09/24/2015

\*\*\*\*\*

\*\*\*\*\*

9999999

2 GRID FOAM BOARD 2P 15.84 31.68B

718103149723

1 FB:OB:20X30 2COOL 9.95B

718103211116

Subtotal 41.63

PST 7.00% 2.91

GST 5.00% 2.08

Total \$46.62

Debit 46.62

\*\*\*\*\* Purchase

Interac - H FLASH DEFAULT

Authorization Number 128896

0010018470 30784 66164601

21 09/17/15

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000009000

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

46.63  
- 17.74  
= 28.88

#421 5127

REIMBURSED TO

[REDACTED] 5501

CANADIAN TIRE 389  
CAMBIE AND 7TH 604-707-2290  
EXCHANGES & REFUNDS REQUIRE RECEIPT  
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS  
MUST BE NEW, UNUSED AND IN ORIGINAL  
CONDITION. RETURN WITH RECEIPT AND CT \$  
REG #:83 09/20/2015 [REDACTED] TRANS #:228  
OPERATOR #: 83 Float: 001

161-1824-0	RMOVBLE PSTR TB	\$	3.99
	SUBTOTAL	\$	3.99
	GST 5%	\$	0.20
	PST 7%	\$	0.28
	TOTAL	\$	4.47
DEBIT CARD #:***** [REDACTED]			
CHIP CARD			
APPROVAL #: 00 230742 001			
	DEBIT TEND	\$	4.47
	CHANGE	\$	0.00

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

DEBIT CARD TRANSACTION RECORD

Canadian Tire Store #389 -  
2290 Cambie street  
Vancouver B.C.  
V5Z 2T7

OPERATOR: 83 REG #:83 TRANS #:228

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

\$ 4.47

CARD NUMBER: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2015/09/20 [REDACTED]  
REFERENCE: 28123288 0010012580 H

AUTHORIZATION: 230742  
A000002771010  
Interac  
8080008000

00 APPROVED - THANK YOU 001

#421  
REIMBURSED TO



SSOI

J127

# BUSINESS LICENCE RECEIPT

CITY OF VANCOUVER

Licences and Inspections Department

515 West 10th Avenue


Vancouver BC V5Z 4A8

Within Vancouver Telephone: 3-1-1 Outside Vancouver: 604-873-7000 Email: licenceoffice@vancouver.ca

David Eby  
2909 W BROADWAY  
Vancouver BC V6K 2G6

RECEIPT NO: 1890880

LICENCE TYPE: Office


LICENCE #: 

Name of Payor: David Eby

Expires: \_\_\_\_\_

Memo: Pending completion of  - Dist. Bldg Insp. 



<u>Fee Description</u>	<u>Paid</u>	<u>Comment</u>
App Fee (Non-Refundable)	\$52.00	
Business Licence Fee	\$67.00	
	<b>\$119.00</b>	<b>(Cheque)</b>

**Paid:**  


Received by: \_\_\_\_\_  
(Signature)

Date: July 6, 2015

**590** Cheque # 393

**Date:**   
**Cheque#:** 393  
**Account:** 5140  
**Amount:** \$119  
**Approval:** \_\_\_\_\_  
**Sage Date:** 7/31/15 



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

Billing Date  
**Aug 07, 2015**  
Pay By  
**Aug 31, 2015**

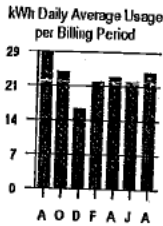
Account Number  
[REDACTED]  
Please Pay  
**\$211.27**

Invoice Number:  
104008344023

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  
Jun 05 32248  
Aug 05 33792  
1544

Next meter reading on or about Oct 02



Daily Average Comparison  
Aug 2014 29 kWh  
Aug 2015 25 kWh

Take action to save electricity and money.  
Call 604 438-3333 or visit [bchydro.com/powerSMART](http://bchydro.com/powerSMART)

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

Save energy, time and money. Create your MyHydro Profile today at [bchydro.com/myhydro](http://bchydro.com/myhydro)

**Previous Bill**

Balance payable from your previous bill 183.22  
Thank you for your payment Jun 12, 2015 183.22CR

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

**BC Hydro**

**Electric Charges**

Jun 05 to Aug 05 ( Small General Service Rate 1300 )  
Basic Charge: 62 days @ \$0.22570 /day 13.99\*  
Usage Charge: 1544 kW.h @ \$0.10730 /kW.h 165.67\*  
Rate Rider at 5.0% 8.98\*  
\* GST 9.43  
PST 13.20  
**\$211.27**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
GST at 5 % on 188.64 9.43  
PST at 7 % on 188.64 13.20

**Balance payable \$211.27**

**Warning: a telephone fraud scam targeting BC Hydro customers**  
Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

J100

8/14/15  
401  
5281  
\$211.27

Date: [REDACTED]  
Cheque#: [REDACTED]  
Account: [REDACTED]  
Amount: [REDACTED]  
Approval: [REDACTED]  
Sign Date: 9/23/15

**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



July 2015

Wireless Services for [REDACTED]

Account Number: [REDACTED]  
Invoice Number: 1535914081  
Invoice Date: Jul 01, 2015  
Required Payment Date: Jul 29, 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

Jul 02 - Aug 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
Total before taxes:		\$50.00
	GST [REDACTED]	2.50
	PST	3.50
Total for Wireless:		\$56.00

x 0.4 = \$22.40

Wireless usage summary ending Jul 01/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	2:13	Min:Sec	0.00
Voice	1000 Incoming Local Minutes	9:37	Min:Sec	0.00
Voice	Rogers To Rogers National	27:37	Min:Sec	0.00
Voice	350 Weekday Minutes	26:18	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	34:37	Min:Sec	0.00
Data	LTE 5GB Data Service Plan - Included	2.87	GB	0.00
Msg	Messaging Bundle - Incl - Sent	148	Msgs	0.00
Text Msg	Canada & Roaming - Received	134	Msgs	0.00
Total Wireless Usage :				\$0.00

J10<sup>03</sup>

#399 \$22.40

[REDACTED]

REIMBURSE

5423

• Wireless Services for [REDACTED]

Account Number: [REDACTED]  
 Invoice Number: 1545713528  
 Invoice Date: Aug 01, 2015  
 Required Payment Date: Aug 29, 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

Aug 02 - Sep 01	Corp 350 Wkday/Unitd 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>

$10.4 = 22.40$   
 #399

REIMBURSED TO

Wireless usage summary ending Aug 01/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	13:56	Min:Sec	0.00
Voice	1000 Incoming Local Minutes	12:58	Min:Sec	0.00
Voice	Rogers To Rogers National	49:28	Min:Sec	0.00
Voice	350 Weekday Minutes	19:43	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	51:07	Min:Sec	0.00
Data	LTE 5GB Data Service Plan - Included	2.87	GB	0.00
Msg	Messaging Bundle - Incl - Sent	105	Msgs	0.00
Text Msg	Canada & Roaming - Received	115	Msgs	0.00
	<b>Total Wireless Usage :</b>			<b>\$0.00</b>

[REDACTED]

5423

J103



Wireless Services for [REDACTED]

Account Number: [REDACTED]  
Invoice Number: 1555599039  
Invoice Date: Sep 01, 2015  
Required Payment Date: Sep 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

Sep 02 - Oct 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

Total before taxes: \$50.00  
GST [REDACTED] 2.50  
PST 3.50

Total for Wireless: \$56.00

J120

Wireless usage summary ending Sep 01/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	8:36	Min:Sec	0.00
Voice	1000 Incoming Local Minutes	16:30	Min:Sec	0.00
Voice	Rogers To Rogers National	34:38	Min:Sec	0.00
Voice	350 Weekday Minutes	126:34	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	167:46	Min:Sec	0.00
Data	LTE 5GB Data Service Plan - Included	4.01	GB	0.00
Msg	Messaging Bundle - Incl - Sent	213	Msgs	0.00
Text Msg	Canada & Roaming - Received	186	Msgs	0.00
Total Wireless Usage :				\$0.00

#419  
REIMBURSED TO  
[REDACTED]  
5423



Name: David Eby  
 Service address: 2909 Broadway W  
 Vancouver  
 Rate class: Small commercial  
 Billing date: Jul 8, 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]	Jul 30, 2015	\$28.28	[REDACTED]

<b>Previous Bill</b>	25.70	
Less Payment - Thank You	<u>25.70</u> CR	
Balance from Previous Bill		0.00
<b>Delivery Charges</b>		
Basic Charge (33 days at 0.8161 per day)	<u>26.93</u>	
		26.93
<b>Other Charges and taxes</b>		
GST (5% of amounts)		1.35

Gas usage calculation (Meter ECT1013063)			
Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Jul 8 '15	Jun 5 '15		
678	678	0.1149411	0.0
Point of Delivery: 501064			

**Please pay** 28.28

The smell of rotten eggs or sulphur could mean a natural gas leak. If you smell gas, go outside, then call **911** or the FortisBC 24-hour emergency line at **1-800-663-9911**.

Date: July 21, 2015  
 Cheque#: 3916  
 Account: 5282  
 Amount: 28.28  
 Approval: [REDACTED]  
 Sage Date: 7/21/15

J93



Name: David Eby  
 Service address: 2909 Broadway W  
 Vancouver  
 Rate class: Small commercial  
 Billing date: Aug 10, 2015

**NATURAL GAS**  
 Customer Service: 1-888-224-2710  
 7 am - 8 pm Mon - Fri, PST  
 fortisbc.com

Account number	Due date	Amount due	Amount paid
	Sep 1, 2015	\$28.28	28.28

<b>Previous Bill</b>	28.28	
Less Payment - Thank You	28.28CR	0.00
Balance from Previous Bill		
<b>Delivery Charges</b>		
Basic Charge (33 days at 0.8161 per day)	26.93	26.93
<b>Other Charges and taxes</b>		
GST (5% of amounts)		1.35
<b>Please pay</b>		<b>28.28</b>

Gas usage calculation (Meter ECT1013063)			
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Aug 10 '15	Jul 8 '15		
678	678	0.1151798	0.0
Point of Delivery: 501064			

Natural gas delivery rates have changed effective August 1, 2015. Customers' annual charges will increase by less than 1 per cent, depending on consumption. The BC Utilities Commission approved this rate change. For more details, visit [fortisbc.com/rates](http://fortisbc.com/rates).

Date: Aug. 17, 2015  
 Cheque#: 403  
 Account: 5282  
 Amount: 28.28  
 Approval: [Redacted]  
 Sage Date: [Redacted] 27/15

J104

FORTIS BC™

Name: David Eby  
Service address: 2909 Broadway W  
Vancouver  
Rate class: Small commercial  
Billing date: Sep 9, 2015

**NATURAL GAS**  
Customer Service: 1-888-224-2710  
7 am - 8 pm Mon - Fri, PST  
fortisbc.com

Account number	Due date	Amount due	Amount paid
	Oct 1, 2015	\$28.43	

<b>Previous Bill</b>	28.28	
Less Payment - Thank You	28.28CR	0.00
Balance from Previous Bill		
<b>Delivery Charges</b>		
Basic Charge (30 days at 0.8161 per day)	24.48	
Delivery (0.1 GJ at 2.921 per GJ)	0.29	24.77 <sup>±</sup>
<b>Commodity Charges</b>		
Storage and Transport (0.1 GJ at 1.334 per GJ)	0.13	
Cost of Gas (0.1 GJ at 2.486 per GJ)	0.25	0.38 <sup>±</sup>
<b>Other Charges and taxes</b>		
Carbon Tax (0.1 GJ at 1.4898 per GJ)		0.15 <sup>¢</sup>
Clean Energy Levy (0.40% of * amounts)		0.10
PST (7% of * amounts)		1.76
GST (5% of * amounts)		1.26
(5% of * amounts)		0.01
<b>Please pay</b>		<b>28.43</b>

Gas usage calculation (Meter ECT1013063)			
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Sep 9 '15	Aug 10 '15		
679	678	0.1148720	0.1
Point of Delivery: 501064			

Date: 9/18/15  
 Cheque#: 417  
 Account: 5282  
 Amount: \$ 28.43  
 Approval: [Redacted]  
 Sage Date: [Redacted] 9/25/15

J118

# SecurTek

A SASKTEL COMPANY

70 - 1st Avenue N  
Yorkton, SK S3N 1J6  
Phone: 1-877-777-7590  
Fax: 1-877-777-9737  
securtek.com

Invoice

R0007407390

**Bill To:**

David Eby MLA  
2909 West Broadway  
Vancouver BC V6K 2G6

Date 7/1/2015

Page 1

Payment Terms DUE UPON RECEIPT

Customer ID



**Description**

**Price**

MON-COM-RENTAL-BC

\$27.00

596

Date: JUL 1, 2015

Cheque#: BANK PRE-AUTH

Account: 5271

Amount: 28.35

Approval:

Page Date:

**Please Remit to:**

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

Subtotal \$27.00

GST# \$1.35

PST

**Total \$28.35**

Customer ID





# SecurTek

A SASKTEL COMPANY

70 - 1st Avenue N  
Yorkton, SK S3N 1J6  
Phone: 1-877-777-7590  
Fax: 1-877-777-9737  
securtek.com

Invoice R0007458398

**Bill To:**  
David Eby MLA  
2909 West Broadway  
Vancouver BC V6K 2G6

Date 8/1/2015  
Page 1  
Payment Terms DUE UPON RECEIPT  
Customer ID [REDACTED]

**Description**

**Price**

MON-COM-RENTAL-BC

\$27.00

Date: AUG 1/2015  
Cheque#: BANK PRE-AUTH  
Account: 5271  
Amount: 28.35  
Approval: [REDACTED]  
Sage Date: AUG 3 2015

J124

**Please Remit to:**

SecurTek Monitoring Solutions  
0 - 1st Avenue North  
Yorkton, SK S3N 1J6

Subtotal \$27.00  
GST# [REDACTED] \$1.35  
PST  

---

Total \$28.35  
Customer ID [REDACTED]

# SecurTek

A SASKTEL COMPANY

70 - 1st Avenue N  
Yorkton, SK S3N 1J6  
Phone: 1-877-777-7590  
Fax: 1-877-777-9737  
securtek.com

Invoice

R0007509337

**Bill To:**

David Eby MLA  
2909 West Broadway  
Vancouver BC V6K 2G6

Date 9/1/2015

Page 1

Payment Terms DUE UPON RECEIPT

Customer ID [REDACTED]

**Description**

**Price**

MON-COM-RENTAL-BC

\$27.00

**Date:**

**Cheque#:** BANK PRE AUTH

**Account:** 5271

**Amount:** 28.35

**Approval:** [REDACTED]

**Sign Date:** SEP 1, 2015

J126

Please Remit to:

SecurTek Monitoring Solutions  
0 - 1st Avenue North  
Yorkton, SK S3N 1J6

Subtotal \$27.00

GST# [REDACTED] \$1.35

PST

**Total \$28.35**

Customer ID [REDACTED]

**Eby.MLA, David**

**From:** Provident Customer Service <customerservice@contact.providentsecurity.ca>  
**Sent:** July 2, 2015 10:40 AM  
**To:** Eby.MLA, David  
**Subject:** Provident Security - Invoice 517110



**BILL TO**

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

**Date:**   
**Cheque#:**  
**Account:** 5272  
**Amount:**  
**Approval:**  
**Sage Date:**

Invoice Date : 07/01/2015  
Invoice # : 517110  
Customer # :   
Purchase Order #



**CURRENT BILLING SUMMARY**

J91

Qty	Description	Service Address	Rate	Discount	Item To
1.00	Provident ALARM RESPONSE Stand	2909 West Broadway	\$30.00		\$30.



**NOTES**

07/01/2015 - 07/31/2015

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

<b>Subtotal :</b>	\$30.
<b>G.S.T. :</b>	\$1.
<b>P.S.T. :</b>	\$0.
<b>Total This Invoice :</b>	\$31.
<b>Applied :</b>	31.50 \$-31.
<b>TOTAL OWING :</b>	\$0.00
<b>TERMS :</b>	Net 1



Paying via online banking? Please reference your customer number -



GST Registration #:

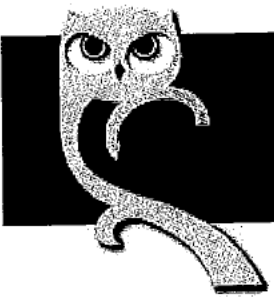
This e-mail was sent by Provident Security Corp, located at 400 - 2309 West 41st Avenue, Vancouver, BC V6M 2A3 Canada. Contact us at [customerservice@providentsecurity.ca](mailto:customerservice@providentsecurity.ca) or 604.664.1087 to configure your invoice email settings.



Sage 7/31/15

**Eby.MLA, David**

**From:** Provident Customer Service <customerservice@contact.providentsecurity.ca>  
**Sent:** August 6, 2015 8:17 AM  
**To:** Eby.MLA, David  
**Subject:** Provident Security - Invoice 519988



# INVOICE

Thank you for being our customer!

## BILL TO

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

Invoice Date : 08/01/2015  
Invoice # : 519988  
Customer # : [REDACTED]  
Purchase Order # :  
5272

599

## 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

08/01/2015 - 08/31/2015

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>
<b>TERMS :</b>	<b>Net 15</b>

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

[REDACTED]

T: 604.664.1087

Sage 9123115

**Eby.MLA, David**

**From:** Provident Customer Service <customerservice@contact.providentsecurity.ca>  
**Sent:** September 10, 2015 8:21 AM  
**To:** Eby.MLA, David  
**Subject:** Provident Security - Invoice 522478



**BILL TO**

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

Invoice Date : 09/01/2015  
Invoice # : 52247  
Customer # : [REDACTED]  
Purchase Order #

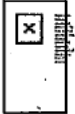
5272  
5109



**CURRENT BILLING SUMMARY**



Qty	Description	Service Address	Rate	Discount	Item To
1.00	Provident ALARM RESPONSE Stand	2909 West Broadway	\$30.00		\$30.



**NOTES**

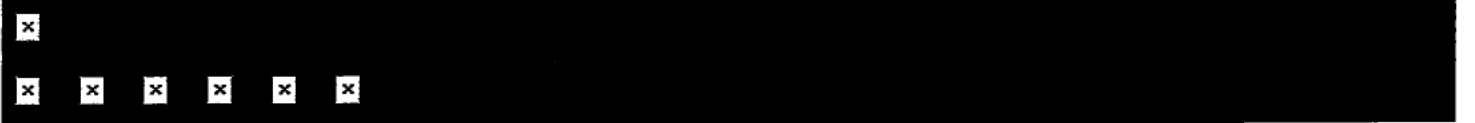
09/01/2015 - 09/30/2015

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

Subtotal :	\$30.
G.S.T. :	\$1.
P.S.T. :	\$0.
Total This Invoice :	\$31.
Applied :	\$-31.
<b>TOTAL OWING :</b>	<b>\$0.00</b>
<b>TERMS :</b>	<b>Net 1</b>



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



GST Registration #: [REDACTED]

This e-mail was sent by Provident Security Corp, located at 400 - 2309 West 41st Avenue, Vancouver, BC V6M 2A3 Canada. Contact us at [customerservice@providentsecurity.ca](mailto:customerservice@providentsecurity.ca) or 604.664.1087 to config your invoice email settings.



Sage 9/25/15  
[REDACTED]

# THE Cleaning SOLUTION

## Invoice

Date	Invoice #
7/7/2015	7753

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

J89

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

Date: 07/10/15  
 Cheque#: 394  
 Account: 5201  
 Amount: 269.48  
 Approval:  
 Sage Date: 7/31/15

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning Services - July		250.00	250.00
Linen service : hand & tea towels	19	0.35	6.65
GST on Services@5.0%		12.83	
Total Tax		12.83	
<b>Subtotal</b>			\$256.65
<b>Sales Tax</b>			\$12.83
<b>Total</b>			\$269.48

GST/HST No. [REDACTED]

# THE Cleaning SOLUTION

## Invoice

Date	Invoice #
9/8/2015	8067

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: *Sept 15/15*  
 Cheque#: *413*  
 Account: *5201* *J114*  
 Amount: *\$ 324.19*  
 Approval: [REDACTED]  
 Sage Date: *11/20/15* [REDACTED]

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning Services - September		250.00	250.00
Linen service: hand & tea towels	25	0.35	8.75
Extraordinary cleaning - Squeegee window (interior & exterior) - August 16	1	25.00	25.00
Extraordinary cleaning - Front window full squeegee clean (minimum charge) - September 6	1	25.00	25.00
GST on Services@5.0%		15.44	
Total Tax		15.44	

<b>Subtotal</b>	\$308.75
<b>Sales Tax</b>	\$15.44
<b>Total</b>	\$324.19
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$324.19

GST/HST No. [REDACTED]

# THE Cleaning SOLUTION

## Invoice

Date	Invoice #
8/7/2015	7906

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:   
 Cheque#:   
 Account:   
 Amount:   
 Approval:   
 Sage Date:

(J102)  
 8/14/15  
 402  
 5201  
 \$272.79  
 8/18/15

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning Services - August Linen service : Hand & tea towels	28	250.00 0.35	250.00 9.80
GST on Services@5.0%		12.99	12.99
Total Tax		12.99	
<b>Subtotal</b>			\$259.80
<b>Sales Tax</b>			\$12.99
<b>Total</b>			\$272.79
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$272.79

GST/HST No. [REDACTED]



Please retain this portion of the invoice for your records.

CUSTOMER NO	[REDACTED]
INVOICE DATE	06/30/2015
INVOICE NO	361195

BILL TO: 1150  
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		
06/01/15 - 06/30/15	Off-Site Shredding	18.50
06/01/15 - 06/30/15	Mixed Container Recycling	3.00
06/01/15 - 06/30/15	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.94
	Pre-tax Site Charges	27.44
	Goods and Services Tax (GST) [REDACTED]	1.38
	<b>Site Total</b>	<b>28.82</b>
	Pre-tax Current Charges	\$ 27.44
	Goods and Services Tax (GST) [REDACTED]	\$ 1.38
	<b>INVOICE AMOUNT</b>	<b>\$ 28.82</b>

592

Date: 07/10/15  
Cheque#: 395  
Account: 5283  
Amount: 28.82  
Approval:  
Sage Date: 7/31/15 [REDACTED]

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

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.

CUSTOMER NO: [REDACTED] DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER BC V6K 2G6	INVOICE DATE	OUTSTANDING ACCT BALANCE
	06/30/2015	\$ 0.00
	INVOICE NO	CURRENT INVOICE AMOUNT
	361195	\$ 28.82

AMOUNT ENCLOSED
CHEQUE NO



15360 Knox Way  
Richmond, BC V6V 3A6

Tel 1 604 273 0089  
Fax 1 604 273 0499

1066  
1234-1660

Please retain this portion of the invoice for your records.

CUSTOMER NO
INVOICE DATE
07/31/2015
INVOICE NO
365766

BILL TO: 1066  
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>		
07/01/15 - 07/31/15	Off-Site Shredding	18.50
07/01/15 - 07/31/15	Mixed Container Recycling	3.00
07/01/15 - 07/31/15	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>

5101

**Date:** 8/14/15

**Cheque#:** 400

**Account:** 5283

**Amount:** 28.82

**Approval:** [Redacted]

**Sage Date:** 9/23/15 [Redacted]

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

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.82



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.

CUSTOMER NO
[REDACTED]
INVOICE DATE
08/31/2015
INVOICE NO
368475

BILL TO:

1062

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>		
08/01/15 - 08/31/15	Off-Site Shredding	18.50
08/01/15 - 08/31/15	Mixed Container Recycling	3.00
08/01/15 - 08/31/15	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.70
	Pre-tax Site Charges	27.20
	Goods and Services Tax (GST) [REDACTED]	1.37
	<b>Site Total</b>	<b>28.57</b>
	 Pre-tax Current Charges	
	Goods and Services Tax (GST) [REDACTED]	\$ 27.20
	<b>INVOICE AMOUNT</b>	<b>\$ 1.37</b>
		<b>\$ 28.57</b>

J112

**Date:** 2015 Sep. 10  
**Cheque#:** 411  
**Account:** 5283  
**Amount:** 28.57  
**Approval:** [REDACTED]  
**Sage Date:** [REDACTED] 9/23/15 [REDACTED]

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



# INVOICE



TO:

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

noworrieswindows@gmail.com

Invoice No. 941

Date: Aug 24, 2015

Work	Description	Amount
Cleaned Exterior Windows	Cleaned on Aug 10th & 24th 2015	30.00
	G - GST 5%	
	GST	1.50
	<p>Date: 2015 Aug. 26 Cheque#: 406 Account: 5202 Amount: 31.50 Approval: [Redacted] Sage Date: 9/23/15 [Redacted]</p> <p style="text-align: right;">(J106)</p>	
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. 847

Date: Jul 27, 2015

Work	Description	Amount
Cleaned Exterior Windows	July 13 & 27, 2015 (\$15 each clean)	30.00
	G - GST 5% GST	1.50
<p><b>J95</b></p> <p>Date: July 27, 2015            Cheque#: 398            Account: 35202.            Amount: 31.50            Approval:            Sage Date: 7/31/15</p>		
GST No.  Terms: Due on Receipt THANK YOU!		<b>TOTAL AMOUNT</b> <b>31.50</b>