



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0776
 DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 Elmore, Mable 2/17/2021, 1:49 PM Approve		
Shared ad each MLA paid = \$55.44			



SUBTOTAL	\$1108.80
GST# [REDACTED]	55.44
CC FEE	
TOTAL	1164.24

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]
Invoice No. **0000075523**

CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
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Amount Due

\$420.00

MLA Share = \$11.67

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, 01310-809-10000239723)



David Eby <[redacted]@gmail.com>

Mailchimp Receipt

1 message

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

Tue, Aug 4, 2020 at 12:38 AM



Your order has been processed.

order MC11208993

Processed on Aug 04, 2020 12:38 am Pacific Time.

Monthly plan	\$84.99
5601 - 10000 subscribers.	
Subtotal	\$84.99
Total	\$84.99

Paid via Amex card ending in [redacted]

on August 04, 2020

\$84.99

Handwritten note:
~~\$~~ 117.20
 CAD

Discount

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication.





David Eby [redacted]

Mailchimp Receipt

1 message

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

Fri, Sep 4, 2020 at 12:25 AM



Your order has been processed.

order MC11414833

Processed on Sep 04, 2020 12:25 am Pacific Time.

Monthly plan **\$84.99**

5601 - 10000 subscribers.

Subtotal **\$84.99**

Total **\$84.99**

Paid via Amex card ending in [redacted] **\$84.99**

on September 04, 2020

Handwritten note: \$114.91 CAD

Discount

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication.

[REDACTED]

From: David Eby [REDACTED]
Sent: Wednesday, December 9, 2020 4:21 PM
To: [REDACTED]
Subject: Fwd: Mailchimp Order

\$116.74 CAD
Invoice is in USD

----- Forwarded message -----
From: No Reply - Mailchimp <no-reply@mailchimp.com>
Date: Thu, Dec 3, 2020 at 11:51 PM
Subject: Mailchimp Order
To: [REDACTED]



Your order has been processed.

Order MC12037577

Processed on Dec 03, 2020 11:51 pm Los Angeles.

Monthly plan	\$87.99
5601 - 10000 subscribers.	
Subtotal	\$87.99
Taxes	\$0.00
Tax	
Total	\$87.99

Paid via Amex card ending in [REDACTED]	\$87.99
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From: Canva <no-reply@canva.com>
Sent: Tuesday, August 4, 2020 5:51 PM
To: [REDACTED]
Subject: Canva invoice for [REDACTED] Team



Your Invoice

Thank you for your purchase! Your invoice details are below.

Tax Invoice #02773-0677023

[View details](#)

Date:	Aug 5, 2020
Brand id:	BADKULawHN8
Billed to:	Visa xxxx xxxx xxxx [REDACTED]
	Charged: \$25.90

[View all invoices](#)

From: Canva <no-reply@canva.com>
Sent: Friday, September 4, 2020 5:54 PM
To: [REDACTED]
Subject: Your Canva invoice



Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE 02804-0620055
DATE OF ISSUE Sep 5, 2020

BRAND ID BADKULawHN8
[REDACTED] Team
BILLED TO Card (Visa [REDACTED])

Invoice Summary

ITEM	AMOUNT
Subscription charges	\$25.90
Charged:	\$25.90

[View details](#) [View all invoices](#)

Did you know?

From: Canva <no-reply@canva.com>
Sent: Friday, December 4, 2020 4:49 PM
To: [REDACTED]
Subject: Your Canva invoice



Your invoice

Thank you for your purchase! Your invoice details are below.

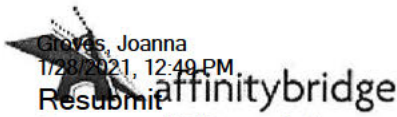
INVOICE 02895-0705487	DATE OF ISSUE Dec 5, 2020
BRAND ID BADKULawHN8 [REDACTED] s Team	BILLED TO Card (Visa - [REDACTED])

Invoice Summary

ITEM	AMOUNT
Subscription charges	\$25.90
Charged:	\$25.90

[View details](#) [View all invoices](#)

Did you know?



Groves, Joanna
 1/28/2021, 12:49 PM
 Resubmit
 CustomerID/Description:
 GST: 0.00
 Payment Amount: 1,811.25

From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID: 5786
 Amount 1: 1,811.25
 Project Number 1: [Redacted]
 Code 2: 2021/01/31 (Net 30)
 Amount 2: 0.00
 Project Number 2:
 Code 3: Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's
 Amount 3: 0.00
 Project Number 3:
 Code 4:
 Amount 4: 0.00
 Project Number 4:
 Code 5:
 Amount 5: 0.00
 Project Number 5:

1/28/2021, 12:50 PM
 I am the Qualified Receiver

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

\$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby Expense Authority Approval	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman Payment Amount: 1,811.25	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson Code 1: 7016-00230-6309 - Consult Serv - Non - WTS	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice Code 2: Amount 2: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth Code 3: Amount 3: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley Code 4: Amount 4: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert Code 5: Amount 5: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD

GST (5%) \$86.25 CAD

Amount Due \$1,811.25 CAD

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**
 Issue Date 2020/10/01
 Due Date 2020/10/31 (Net 30)
 Summary Quarterly retainer for MLA sites October 1 -
 December 31, 2020

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

\$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	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
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2020
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		4.50 %	0.59	
Subtotal				13.79	
GST/HST # [REDACTED] 5.000 %				13.79	0.69
Total (CAD)				14.48	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2021
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		7.00 %	0.92	
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				20.72	
GST/HST # [REDACTED] 5.000 %				20.72	1.04
Total (CAD)				21.76	

RATE INCREASES EFFECTIVE JAN 11, 2021
 LETTERS= \$0.92; FLATS= \$2.90; PKGS= \$6.60; PARCELS= \$13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

JLW CONTRACTING SERVICES INC
3641 28TH AVE E
VANCOUVER BC V5R 1T7
PH# 604-616-3810

31-Oct-20

To: Mr. David Eby MLA
c/o [REDACTED]

2909 West Broadway
Vancouver BC V6K 2G6
Tel# 604 -660-1219
[REDACTED]@leg.bc.ca

Invoice :- re: Janitorial services for the period Oct 1-Oct 31 for the above address:-

Work done from Oct 1-31, 2020		\$260.00
Sub-total		\$260.00
GST	5%	\$13.00
Total		\$273.00

Please let me have your check for payment of the above. Thank you.

[REDACTED]
Manager
JLW Contracting Services Inc

JLW CONTRACTING SERVICES INC
3641 28TH AVE E
VANCOUVER BC V5R 1T7
PH# 604-616-3810

30-Nov-20

To: Mr. David Eby MLA
c/o [REDACTED]

2909 West Broadway
Vancouver BC V6K 2G6
Tel# 604 -660-1219
[REDACTED]@leg.bc.ca

Invoice :- re: Janitorial services for the period Nov 1- 30 for the above address:-

Work done from Nov 1- 30, 2020	\$260.00
Sub-total	\$260.00
GST 5%	\$13.00
Total	\$273.00

Please let me have your check for payment of the above. Thank you.

[REDACTED]
Manager
JLW Contracting Services Inc

JLW CONTRACTING SERVICES INC
3641 28TH AVE E
VANCOUVER BC V5R 1T7
PH# 604-616-3810

17-Dec-20

To: Mr. David Eby MLA
c/o [REDACTED]

2909 West Broadway
Vancouver BC V6K 2G6
Tel# 604 -660-1219
[REDACTED]@leg.bc.ca

Invoice :- re: Janitorial services for the period Dec 1- 31 for the above address:-

Work done from Dec 1-31, 2020		\$260.00
Sub-total		\$260.00
GST	5%	\$13.00
Total		\$273.00

Please let me have your check for payment of the above. Thank you.

[REDACTED]
Manager
JLW Contracting Services Inc



Invoice



TO:

David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

noworrieswindows@gmail.com

GST No

www.noworrieswindows.com

Invoice No. 5033

Date: Jan 31, 2021

Work	Description	Amount
Cleaned Exterior Windows		30.00
	Subtotal:	30.00
	G - GST 5% GST	1.50

Terms: Due on Receipt

TOTAL AMOUNT

THANK YOU!

Please make cheques payable to



31.50



Invoice



TO:

David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

noworrieswindows@gmail.com

GST No

www.noworrieswindows.com

Invoice No. 4969

Date: Dec 29, 2020

Work	Description	Amount
Cleaned Exterior Windows		30.00
	Subtotal:	30.00
	G - GST 5% GST	1.50
Terms: Due on Receipt		
THANK YOU! Please make cheques payable to		
TOTAL AMOUNT		31.50



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089 ext. 4
 accounting@urbanimpact.com

Customer
[REDACTED]
Date
12/31/2020
Invoice
602261

Bill to:

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

Service Address:

2909 W BROADWAY
 MLA VANCOUVER POINT GREY
 VANCOUVER, BC V6K 2G6

Urban Impact works hard to keep our service fees competitive & provide outstanding customer service & value. Please accept this as notice that we are increasing your service fees 7% as of January 1, 2021. Thank you for the opportunity to be of continued service.

0001 - DAVID EBY - 2909 W BROADWAY			
12/01/20 - 12/31/20	Bin Rental - Totes		10.00
	Pre-tax Site Charges		10.00
	Goods and Services Tax (GST)	[REDACTED]	0.50
	Provincial Sales Tax (PST)	[REDACTED]	0.70
	Site Total		11.20
	Pre-tax Current Charges		10.00
	Goods and Services Tax (GST)	[REDACTED]	0.50
	Provincial Sales Tax (PST)	[REDACTED]	0.70
	Invoice Amount		11.20

Current	30 Days	60 Days	90+ Days	Total
\$11.20	\$0.00	\$0.00	\$0.00	\$11.20

Payment Due By	Invoice Amount
Upon Receipt	\$11.20

To receive proper credit please return this portion with your payment. Please make cheques payable to Urban Impact Recycling Ltd.

Customer DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER, BC V6K 2G6	Date	Outstanding Balance
	12/31/2020	\$11.20
	Invoice	Current Invoice Amount
	602261	\$11.20



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089 ext. 4
 accounting@urbanimpact.com

Amount Enclosed
Cheque No



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089 ext. 4
 accounting@urbanimpact.com

Customer
[REDACTED]
Date
1/31/2021
Invoice
606162

Bill to:

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

Service Address:

2909 W BROADWAY
 MLA VANCOUVER POINT GREY
 VANCOUVER, BC V6K 2G6

Your account is now overdue - Please call to arrange payment. 604-273-0089 x 4.

Please note our remittance address has been changed. To ensure your payments continue to be received, please update our remittance address to: 5 Capilano Way, New Westminster BC V3L 5G3

0001 - DAVID EBY - 2909 W BROADWAY			
01/01/21 - 01/31/21	Bin Rental - Totes		10.70
	Pre-tax Site Charges		10.70
	Goods and Services Tax (GST)	[REDACTED]	0.54
	Provincial Sales Tax (PST)	[REDACTED]	0.75
	Site Total		11.99
	Pre-tax Current Charges		10.70
	Goods and Services Tax (GST)	[REDACTED]	0.54
	Provincial Sales Tax (PST)	[REDACTED]	0.75
	Invoice Amount		11.99

Current	30 Days	60 Days	90+ Days	Total
\$11.99	\$11.20	\$0.00	\$0.00	\$23.19

Payment Due By	Invoice Amount
Upon Receipt	\$11.99

To receive proper credit please return this portion with your payment. Please make cheques payable to Urban Impact Recycling Ltd.

Customer DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER, BC V6K 2G6	Date	Outstanding Balance
	1/31/2021	\$23.19
	Invoice	Current Invoice Amount
	606162	\$11.99



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089 ext. 4
 accounting@urbanimpact.com

Amount Enclosed
Cheque No