

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Eby, David

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,087.54
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,087.54</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:  
3470 Hosting Events  
3471 Attending Events  
3472 Protocol  
3473 Meals/Hospitality for the Public  
-  
-  
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Eby, David

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,670.41
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,283.60</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,954.01</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

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

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - Rosh Hashanah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 17		
	holiday greetings		
	Note: price includes full colour at half price		
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

GST No. [REDACTED]

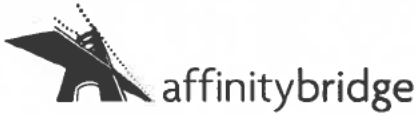
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA's share = \$52.50



Member Name: NDP MLA Participant

<b>Description</b>	Remembrance Day Ad
<b>Vendor</b>	BC/Yukon Command The Royal Canadian Legion
<b>Amount</b>	\$64.11
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **7393**  
Issue Date 2022/10/01  
Due Date 2022/10/31 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal **\$1,725.00 CAD**  
 GST (5%) **\$86.25 CAD**

**Amount Due \$1,811.25 CAD**

**MLA Share = \$78.75**

**Notes**

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

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

1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **7620**  
Issue Date **2023/01/01**  
Due Date **2023/01/31 (Net 30)**  
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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

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
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Service	George Heyman	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	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 Bals	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	<b>\$75.00 CAD</b>
Service	✓ Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	✓ Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal **\$1,725.00 CAD**  
 GST (5%) **\$86.25 CAD**

**Amount Due \$1,811.25 CAD**

**MLA Share = \$78.75**

**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](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

For US Wire instructions, please contact us.

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



**From:** Canva <no-reply@canva.com>  
**Sent:** January 4, 2023 4:39 PM  
**To:** [REDACTED]  
**Subject:** Your Canva invoice



## Your invoice

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

**INVOICE**

03656-0830477

**DATE OF ISSUE**

Jan 5, 2023

**BRAND ID**

[REDACTED]

**BILLED TO**

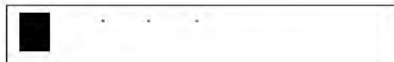
Card (Visa [REDACTED])

## Details

ITEM	AMOUNT
Subscription charges	\$12.95
<b>Charged:</b>	<b>\$12.95</b>

[View details](#)

[View all invoices](#)



Did you know?

**From:** Canva <no-reply@canva.com>  
**Sent:** December 4, 2022 4:39 PM  
**To:** [REDACTED]  
**Subject:** Your Canva invoice



## Your invoice

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

**INVOICE**

03625-0738282

**DATE OF ISSUE**

Dec 5, 2022

**BRAND ID**

[REDACTED]

**BILLED TO**

Card (Visa [REDACTED])

## Details

ITEM	AMOUNT
Subscription charges	\$12.95
<b>Charged:</b>	<b>\$12.95</b>

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

[REDACTED] **Did you know?**

**From:** Canva <no-reply@canva.com>  
**Sent:** November 4, 2022 5:40 PM  
**To:** [REDACTED]  
**Subject:** Your Canva invoice



## Your invoice

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

**INVOICE**

03595-0657639

**DATE OF ISSUE**

Nov 5, 2022

**BRAND ID**



**BILLED TO**

Card (Visa - [REDACTED])

## Details

ITEM	AMOUNT
Subscription charges	\$12.95
<b>Charged:</b>	<b>\$12.95</b>

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

[REDACTED] **Did you know?**

**From:** Canva <no-reply@canva.com>  
**Sent:** October 4, 2022  
**To:**  
**Subject:** Your Canva invoice

## Your invoice

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

**INVOICE**

03564-0830578

**DATE OF ISSUE**

Oct 5, 2022

**BRAND ID**

[REDACTED]  
[REDACTED]

**BILLED TO**

Card (Visa [REDACTED])

## Details

ITEM	AMOUNT
Subscription charges	\$12.95
<b>Charged:</b>	<b>\$12.95</b>

[View details](#)

[View all invoices](#)

**Did you know?**

# Invoice

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

Invoice Date: Jan 5, 2023  
 Invoice# INV 2 37 7  
 Payment Terms: Due Upon Receipt  
 Due Date Ja 5 2023  
 Account Number: [REDACTED]  
 Currency AD  
 Account Information: David Eby MLA

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: [REDACTED]

Canada

david.eby.mla@leg.bc.ca

Bill To Address: [REDACTED]

a ada

david eby mla@leg bc ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Annual</b> Quantity: 1 Unit Price: CAD200.00	Ja 5 2023 Ja 4 2024	AD200 00	AD24 00	<b>CAD224 00</b>
			Subtotal	CAD200.00
			Total (Including Taxes, Fees & Surcharges)	CAD224.00
			Invoice Balance	CAD0 00



David Eby [REDACTED]

# Mailchimp Order

1 message

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

Tue, Jan 3, 2023 at 11:12 PM



# Your order has been processed.

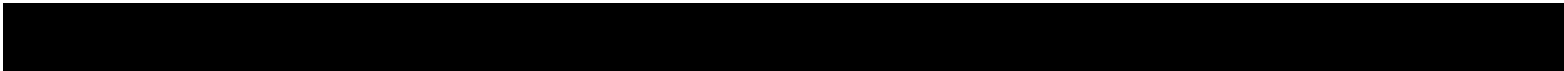
## Order MC16526313

Processed on Jan 03, 2023 11:12 pm Los Angeles.

<b>Monthly plan</b>	<b>\$87.00</b>
5001 - 5200 subscribers.	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$6.09</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$4.35</b>
GST	
Tax Rate: 5%	

**Paid via Amex** ending i [REDACTED] hich expir [REDACTED] **\$97.44**  
on January 4, 2023

**CO PAID \$136.66 CAD**





David Eby

# Mailchimp Order

1 message

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

Sat, Dec 3, 2022 at 11:06 PM



# Your order has been processed.

## Order MC16367649

Processed on Dec 03, 2022 11:06 pm Los Angeles.

<b>Monthly plan</b>	<b>\$73.99</b>
5001 - 5200 subscribers.	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$5.18</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$3.70</b>
GST	
Tax Rate: 5%	

**Paid via Amex** ending in [REDACTED] hich expires [REDACTED] **\$82.87**  
 on December 4, 2022 **CO PAID \$114.87 CAD**





David Eby [REDACTED]

# Mailchimp Order

1 message

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

Fri, Nov 4, 2022 at 12:07 AM



# Your order has been processed.

## Order MC16207021

Processed on Nov 04, 2022 12:07 am Los Angeles.

<b>Monthly plan</b>	<b>\$73.99</b>
5001 - 5200 subscribers.	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$5.18</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$3.70</b>
GST	
Tax Rate: 5%	

**Paid via Amex** ending i [REDACTED] which expires [REDACTED] **\$82.87**  
 on November 4, 2022 **CO PAID \$117.31 CAD**







David Eby

### Mailchimp Order

1 message

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

Tue, Oct 4, 2022 at 12:08 AM



# Your order has been processed.

## Order MC16034161

Processed on Oct 04, 2022 12:08 am Los Angeles.

<b>Monthly plan</b>	<b>\$73.99</b>
5001 - 5200 subscribers.	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$5.18</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$3.70</b>
GST	
Tax Rate: 5%	

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**Paid via Amex** ending in [REDACTED] which expires [REDACTED] **\$82.87**  
on October 4, 2022

CO PAID \$117.09 CAD





David Eby [REDACTED]

### Mailchimp Order

1 message

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

Thu, Aug 4, 2022 at 12:09 AM



# Your order has been processed.

## Order MC15710241

Processed on Aug 04, 2022 12:09 am Los Angeles.

<b>Monthly plan</b>	<b>\$85.99</b>
5201 - 5600 subscribers.	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$6.02</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$4.30</b>
GST	
Tax Rate: 5%	

---

**Paid via Amex** ending in [REDACTED] which expires [REDACTED] **\$96.31**  
on August 4, 2022

CO PAID \$127.21 CAD





David Eby [REDACTED]

**Mailchimp Order**

1 message

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

Mon, Apr 4, 2022 at 2:11 AM



Your order has been processed.

**Order MC15037385**

Processed on Apr 04, 2022 02:11 am Los Angeles.

<b>Monthly plan</b>	<b>\$85.99</b>
5201 - 5600 subscribers.	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$6.02</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$4.30</b>
GST	
Tax Rate: 5%	

*\$123.69 CAD @ 1.28429*

Paid via Amex ending in [REDACTED] which expires [REDACTED] on April 4, 2022 **\$96.31**

**CO PAID \$123.69 CAD**

**Balance as of April 4, 2022**

**\$0.00**



David Eby [REDACTED]

**Mailchimp Order**

1 message

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

Thu, Mar 3, 2022 at 11:40 PM



Your order has been processed.

**Order MC14863633**

Processed on Mar 03, 2022 11:40 pm Los Angeles.

Monthly plan	\$85.99
5201 - 5600 subscribers.	

Tax	\$0.00
State Sales/Use	

Tax	\$6.02
PST	
Tax Rate: 7%	

Tax	\$4.30
GST	
Tax Rate: 5%	

*\$125.08 CAD @ 1.29872*

Paid via Amex ending in [REDACTED] which expires [REDACTED] on March 4, 2022

**\$96.31**

**CO PAID \$128.08 CAD**

Balance as of March 4, 2022

\$0.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Eby, David

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$721.63
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$196.87)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$524.76</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95153258</b>	<b>31-Dec-2022</b>
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 # 95153258 Bill To [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # [REDACTED]	5.000 %	2.98		0.15	
Total (CAD)				3.13	

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Eby, David

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$264.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$264.00</u></u>

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

DEPARTS		TIME/DATE
Victoria (Swartz Bay)	[REDACTED]	06/Feb/2023
ARRIVES		TIME/DATE
Vancouver (Tsawwassen)	[REDACTED]	6/Feb/2023

---

**Fare type:** Prepaid

**Ferry:** Coastal Renaissance

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$72.25
3x	12+ years	\$56.10
	<b>Total</b>	<b>\$128.35</b>
	Amount paid	\$128.35
	<b>Due at terminal:</b>	<b>\$0.00</b>



DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 6/Feb/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 06/Feb/2023

**Fare type:** Prepaid

**Ferry:** Coastal Inspiration

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$79.55
3x	12+ years	\$56.10
	<b>Total</b>	<b>\$135.65</b>
	Amount paid	\$135.65
	<b>Due at terminal:</b>	<b>\$0.00</b>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Eby, David

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$760.89
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$760.89</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members