

EMPIRE SUPERMARKET

#111-4600 NO.3 RD  
RICHMOND, B.C. V6X 2C2  
Tel:(604) 278-8890  
GST: [REDACTED]

Dec 14/2014 [REDACTED] #836188 2  
Clerk: [REDACTED] Cashier : [REDACTED]

Item #	Amount
30 @ 1.99	
HongY:GuavaFlavCdy350g	59.70 G
2 @	
Stamp #1	0.00

Item Count : 32

SubTotal:	59.70
GST:	2.99
PST:	0.00

Total due:	62.69
Tendered : MCard:	62.69

Save Receipt for Return or Exchange  
Perishables Within 24 hrs  
Non-Perishables Within 7 Days  
No Return All Final Sales  
Thank You for Shopping at  
EMPIRE SUPERMARKET

5321

To: New Democrat Official Opposition  
Caucus



**INVOICE**

No. 47227

Date: 21-Jan-2015

Description	Quantity	Unit Price	Amount
David Eby			
Red Pocket with gold foil (deliver to Vancouver)	3,000		465.00
Greeting card with env.	300		204.00
New Die	1		90.00
Courier	1		10.00
<p>Date: Feb 3 2015            Cheque#: 337            Account: 5321            Amount: 861.28            Approval:            Sage Date: Feb 6</p>			
GST#		Sub-total	769.00
		GST	38.45
		PST	53.83
		<b>Total</b>	<b>861.28</b>
Prepared by	Received by	Deposit	
		Balance Due	



**Inter Print Ltd.**

DATE: 2015/02/05

TIME: [REDACTED]

**PANAGO**

ORDER # 019021

DATE: 2015/02/05

TIME: [REDACTED]

QUOTE: 15

Walk-in

**\*\*\*NO DIPS  
REQUIRED\*\*\***

Qty		Price
1	Large Pizza Original Hand-tossed Chipotle Chkn	17.00
1	Large Pizza Original Hand-tossed Trop *HAWAIIAN*	16.00
Subtotal		33.00
GST 5.00 %		1.65

**TOTAL \$34.65**  
**CHANGE: \$0.00**

**Debitatthedoor  
PAID**

GST # [REDACTED]

Thanks for choosing Panago in  
Kitsilano  
For customer service,  
please call 310-0001  
or visit www.panago.com

33038

007



RCSS 1518 METROTOWN  
4700 KINGSWAY AVE.  
BURNABY BC  
(604) 439-4473

Big on Fresh, Low on Price

21-GROCERY  
(2) 37279900911 WERTHER ORIGINAL GMRJ  
2 @ \$7.19 14.38  
24-BULK FOOD  
10335 BULK CANDY GMRJ  
0.580 kg @ \$18.80/kg 10.90

**SUBTOTAL 25.28**  
3=GST 5% 25.28 @ 5.000% 1.26  
**TOTAL 26.54**

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

GLOBAL PAYMENTS MERCHANT # [REDACTED]  
Superstore  
1105 Eaton Ctr. 4700 Kingsway  
Burnaby BC  
STORE 01518 TERM 201518250  
SLIP # 595400 REG. 25  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
MASTERCARD  
REF # AUTH # RESP 001  
379031001053 044100 ISO 00  
AID: A0000000041010  
TSI 5300 TVR 0000008000

DATE	TIME	AMOUNT
02/08/2015	[REDACTED]	\$ -26.54

**APPROVED**

**No Signature Required**

CREDIT TN

26.54

You could have earned [REDACTED]  
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\*\*  
2015/02/08  
U-SCAN 5 9995 25 5954

\*\*\*\*\*

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

CODE: [REDACTED]

\*\*\*\*\*



2288 Clark Drive  
 Vancouver B.C. V5N 3G8  
 Tel: 604-876-1338  
 Fax: 604-876-3728

V600113

# Invoice

G.S.T. No:  
 [REDACTED]

531864

DATE : Jan 10, 2014

TO : New Democrat Official Opposition

Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4



QTY	DESCRIPTION	UNIT PRICE	UNIT TOTAL
1	On Daily Newspaper AD Size 12 X 20 Rop Position 4C On Jan 31/2014 Total 1 time.	\$1728.00	\$1728.00
SUB TOTAL			\$1728.00
GST			\$ 86.40
TOTAL			\$1814.40

CUSTOMER COPY

Representative [REDACTED]

Make all checks payable to World Journal Ltd.  
 Thank you for your business!

106.73 -> Caucus  
 106.73 -> each CO.

1/8/2015

Receipt

4

MING PAO DAILY NEWS  
5368 PARKWOOD PL  
RICHMOND, V6V 2N1  
604 231-8998  
Merchant ID

A19984

45690045704

Date: 1/8/2015 Time: [REDACTED]

Trans Type: Credit Sale

Transaction #: 271477813

Name: [REDACTED]

Account: [REDACTED]

Exp Date: \*\*\*\*

Card Type: MasterCard

Entry: Manual CNP

Invoice #: 18112372

PO #: ADV

Auth Code: 155707

Result: APPROVED

Message: AP

Batch Num: 0360

Tran Id: MCPH7PIYR0108

Description

Subtotal: \$1,562.40

Sale Tax Amt: \$0.00

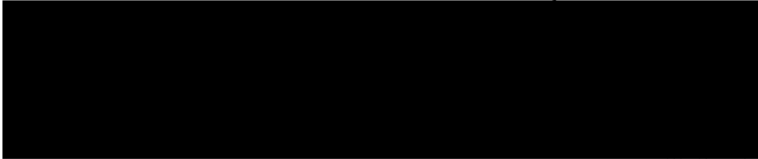
Total Amt (CAD): \$1,562.40

No Signature Required

Cardholder Copy

Retain this copy for statement verification

\$1,470.56 TO BE JV'D EVENLY  
(91.91 EACH) TO 16 MLAS  
\* PLEASE SEE COVER PAGE



A N<sup>o</sup> 19984

Main Office  
Tel: 604-231-8992  
Fax: 604-231-9882

Chinatown Office  
Tel: 604-662-8118  
Fax: 604-662-8628

明報

MING PAO DAILY NEWS

收據 OFFICIAL RECEIPT

G.S.T./H.S.T. No: [REDACTED]

Date: January 8, 2015

Received from: New Democrat Official Opposition Caucus

the sum of: \$1562.40 (Cost \$1488 G.S.T. \$74.40 B.C.H.S.T.)

in payment of: Broadsheet (CNY Special) ROP 4C 1/2pg on Feb 19 & 20, 2015

to: # 18112372

and on behalf of  
MING PAO NEWS  
OF MEDIA  
[REDACTED]

M/c  
 Prepaid  Payment for invoice  
 Deposit  Others

SIGNATURE

MING PAO NEWSPAPERS (CANADA) LTD.  
MEMBER OF MEDIA CHINESE GROUP

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1  
Chinatown Office: # 135 - 139 Keefer St., Vancouver, BC, V6A 1X3

University Neighbourhoods Association  
 #202-5923 Berton Ave. Vancouver BC V6S 0B3  
 Tel: 604-827-5158 Email: reception@myuna.ca

# INVOICE

Invoice No.: 21952  
 Date: 12/16/2014  
 Page: 1

**Sold to:**

David Eby  
 [Redacted], Constituency Asst.  
 2909 West Broadway  
 Vancouver, BC V6K 2G6  
 Canada

**Ship to:**

David Eby  
 [Redacted], Constituency Asst.  
 2909 West Broadway  
 Vancouver, BC V6K 2G6  
 Canada

Business No.: [Redacted]

Description	Base Price	Disc %	Final Price
The Campus Resident Newspaper December 2014 Advertising: 1/4 page colour	260.00		260.00
G - GST GST			13.00
<p><b>Date:</b> 2015-01-06  <b>Cheque#:</b> 330  <b>Account:</b> 5400  <b>Amount:</b> 273.00  <b>Approval:</b> [Redacted]  <b>Sage Date:</b> Jan 6</p>			

Payment due upon receipt of invoice. Thank you for your business!

	<b>Total Amount</b>	273.00
--	---------------------	--------

University Neighbourhoods Association  
 #202-5923 Berton Ave. Vancouver BC V6S 0B3  
 Tel: 604-827-5158 Email: reception@myuna.ca

# INVOICE

Invoice No.: 21976  
 Date: 02/19/2015  
 Page: 1

**Sold to:**

David Eby  
 [Redacted] Constituency Asst.  
 2909 West Broadway  
 Vancouver, BC V6K 2G6  
 Canada

**Ship to:**

David Eby  
 [Redacted] Constituency Asst.  
 2909 West Broadway  
 Vancouver, BC V6K 2G6  
 Canada

Business No.: [Redacted]

Description	Base Price	Disc %	Final Price
February Campus Resident Newspaper Advertising: 1/8 page colour	160.00		160.00
G - GST			8.00
GST			

Date: 3/5/15  
 Cheque#: 350  
 Account: 5402 [Redacted]  
 Amount: \$ 168  
 Approval: [Redacted]  
 Sage Date: Mar 26

Payment due upon receipt of invoice. Thank you for your business!	<b>Total Amount</b>	168.00
---	---------------------	--------

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

IN ACCOUNT WITH

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

Invoice date: 12/12/2014

Invoice no.: 45838

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

Date: 2015-01-04  
Cheque#: 328  
Account: 5400  
Amount: 197.40  
Approval: [REDACTED]  
Sage Date: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 12, 2014	To Display Advertisement - Chanukah issue	2 cols x 4 Inch(s)	\$188.00 <i>per insertion</i>
	Page Number(s) 36		
	holiday greetings		
		SubTotal	\$188.00
		taxes	\$9.40
		<b>TOTAL</b>	<b>\$197.40</b>

GST No. [REDACTED]

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



# Jane Shin, MLA Burnaby-Lougheed

# INVOICE

604.660.5058

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

INVOICE DATE | February 26, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Year End Greeting Ads Korean Publications	60.00	\$60.00
	Date: 3/5/15 Cheque#: 349 Account: 5400 5405 Amount: \$60 Approval: [REDACTED] Sage Date: [REDACTED]		
		SUBTOTAL	60.00
			\$60.00

DIRECT ALL INQUIRIES TO:

[REDACTED]  
604.660.5058  
email: jane.shin.mla@leg.bc.ca

MAKE ALL CH PAYABLE TO:

Constituency Office Burnaby - Lougheed

PAY THIS  
AMOUNT

THANK YOU FOR YOUR BUSINESS!

Transaction Detail

[Logout](#)

Merchant Information  
MAILCHIMP  
MAILCHIMP.COM,GA 303180000

Reference Number  
24692164336000809247879

Country Code  
US-UNITED STATES

MCC Description  
BUSINESS SERVICES NOT ELSEWHERE CL

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

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

[Return to Transactions List](#)

Dec 2014 Mailchimp

5461

5461



**Eby.MLA, David**

**From:** Paperless Post <paperlesspost@paperlesspost.com>  
**Sent:** December 17, 2014 3:25 PM  
**To:** Eby.MLA, David  
**Subject:** Receipt for Paperless Post Purchase

**Categories:** 

**Congratulations on your Coin purchase.  
Your Coins have been added to your account for online  
sending.**

**Your order #5130227 contains:**

Ordered on December 17th, 2014



4,000 Coins

\$260.00

[View Order History](#)

Subtotal: \$260.00

Sales tax: \$0.00

Order Total: \$260.00 USD

*x 1.18850*  
*→ 309.01*


Note: This does not complete sending. You must go back to your mailing to send.

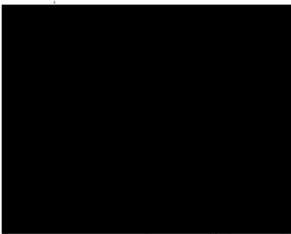


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View the Paperless Post [privacy policy](#).



**Date:** Jan 6, 2015  
**Cheque#:** 327  
**Account:** 5541  
**Amount:** 309.01  
**Approval:**   
**Sage Date:** Jan 6



my Visa account

Transactions

Update Profile

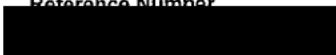
Account Services

Transaction Detail

[Logout](#)

Merchant Information  
PAPERLESS POST  
2122421234 ,NY 10006

Reference Number



Country Code  
US -UNITED  
STATES

MCC Description  
STATIONERY,OFFICE AND SCHOOL SUPPL

Transaction Date 18/12/2014  
Posted On 19/12/2014  
Transaction Type Purchase  
Amount \$309.01  
Currency US Dollar (USD)

Source Amount \$260.00  
Source Currency U.S. Dollar  
Conversion Rate 1.18850

5541

[Return to Transactions List](#)

[FAQs](#) | [Privacy Policy](#) | [More Info](#) | [Contact Us](#)





**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]

000207

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

Invoice	
Document Number	Date
<b>93394940</b>	<b>31-Jan-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

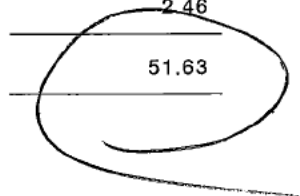
Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93394940 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G
7777000100	Letters Mailed	4 EA	0.75 /EA	3.00	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G
7777000600	Parcels Mailed	3 EA	10.75 /EA	32.25	G
	Fuel Surcharge %		4.50 %	1.45	
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal			49.17
GST/HST # [REDACTED]	5.00 %	49.17	2.46
Total (CAD)			51.63

date: Feb 16, 2015  
Cheque#: 342  
Account: 5180 A  
Amount: ~~51.63~~  
Approval: [REDACTED]  
Sage Date: Feb 20



RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Bill To: [REDACTED]

000196

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

Invoice	
Document Number	Date
<b>93379207</b>	<b>31-Dec-2014</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 # 93379207 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.75 /EA	8.25	G
7777000300	Flats Mailed	3 EA	2.43 /EA	7.29	G
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G

Subtotal				20.74
GST/HST # [REDACTED]	5.000 %	20.74		1.04
Total (CAD)				21.78

**\$ 22.49**

↳ (included 0.71 from previous invoice)

Date: Feb 3 2015  
 Cheque#: 336  
 Account: 5180  
 Amount: 22.49  
 Approval: [REDACTED]  
 Sage Date: Feb 6

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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.

# COAST

MAILING SERVICES LTD



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

## INVOICE

Date: 02/18/2015  
Invoice No.: 45142  
Page: 1  
P.O. # [REDACTED]

Customer:

David Eby, MLA  
2909 West Broadway  
Vancouver, BC

**Job Description**  
Unaddressed UBC Mailing Project

Business No.: [REDACTED]

Qty/Hours	Unit	Description	Tax	Unit Price	Amount
1,653	Thousand	Inkjet	G	0.1512	250.00
1,653	Thousand	Inserting envelopes by machine	G		
1,653	Thousand	Folding	G		
1,653	Thousand	Householder	G		
2		Deliveries	G	15.0000	30.00
		Postage	G		206.63
		G - GST @ 5%			
		GST			24.33

Date: 3/5/15  
Cheque#: 351  
Account: 5180  
Amount: 510.96  
Approval: [REDACTED]  
Sage Date: Mar 26

Terms: Net 15

Total Amount

510.96



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]

000202

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

Invoice	
Document Number	Date
<b>93410493</b>	<b>28-Feb-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 93410493 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	164 EA	0.78 /EA	127.92	G

Subtotal				127.92	
GST/HST # [REDACTED]	5.000 %		127.92	6.40	
Total (CAD)				<u>134.32</u>	

Date: 3/13/15  
 Cheque#: 354  
 Account: 5180 [REDACTED]  
 Amount: 134.32  
 Approval: [REDACTED]  
 Sage Date: [REDACTED] *pkw 26*

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.





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

#001-004 08/01/2015 [redacted] 47 [redacted]  
Inv# 00243572 Trs# 246492

Homio Milk 1L [redacted]  
+Bottle sales: \$1.00

Net Sales  
Bottle sales  
TOTAL SALES

\$2.49 → \$2.29

Due to  
staff over  
reimbursement

SUB TOTAL  
Cash  
Change

[redacted]

Item count

1

Thank you

office supplies

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

Sale 00092 2 002 62362  
0223 02/06/15

\*\*\*\*\*  
9999999

3	DB FSC COPY PAPER		
	718103102957	49.96	149.88B
1	DAWN DISH SOAP 3.7		
	037000010838		11.92B
1	BOTTLE MOISTENER		
	718103071192		1.54B
1	BIC ATLANTIS GEL R		
	070330344754		5.44B
1	CLOROX DISINFECTIN		
	055500014064		5.98B
1	JERGENS PURE & GEN		
	062400069261		6.24B
1	ASSORTED CLIPS 30		
	718103053457		4.33B
1	PIN:DURABLE TAB		
	051141931876		3.65B
1	PAPER CLIPS:#1 5PK		
	718103049504		2.84B
1	SA DB CARDSTOCK 11		
	718103095464		17.69B
1	DB BATHROOM TISSUE		
	400004398552		4.96B

Subtotal 214.47  
 PST 7.00% 15.01  
 GST 5.00% 10.72

Total \$240.20  
 Debit 240.20

\*\*\*\*\*  
 Interac C Purchase CHEQUING  
 Authorization Number 459110  
 0010013010 62362 604551  
 92 02/06/15  
 00/001 APPROVED - THANK YOU  
 Interac A0000002771010  
 8000008000 6800 #5503

\*\*\*\*\*  
 Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit Staples.ca

IMPORTANT  
 Retain This Copy for Your Records

GST No. [REDACTED]



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

Served by: [REDACTED] 20

Basket Filter	5543762935	\$4.18 BC
Coffe Crmer	18% MF	\$1.99 C
	SUBTOTAL	\$6.17
	5% GST	\$0.21
	7% PST	\$0.29
<b>TOTAL</b>		<b>\$6.67</b>
Master Card	TENDER	\$6.67
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

CLIENT ID 9803	INSERTED
TERMINAL ID 020	
** PURCHASE	** \$ 6.67
CARD MasterCard	RCPT 7180000
NO. *****	RESP 000
DATE 12/01/2014	TIME [REDACTED]
AUTH # 063979	REF # 00000003
APPL. MASTERCARD	
ATD A0000000041010	
TVR 0000008000	

APPROVED

TSI E800 #5503

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
 CARDHOLDER

Term	Tran	Store	Oper	12/01/14
20	7180	4901	120	[REDACTED]

Thank you for shopping  
 Come Again Soon

\*\*\*\*\*  
 How was your shopping experience?  
 Please share your thoughts online.  
 safewaycanada.survey.marketforce.com  
 \*\*\*\*\*

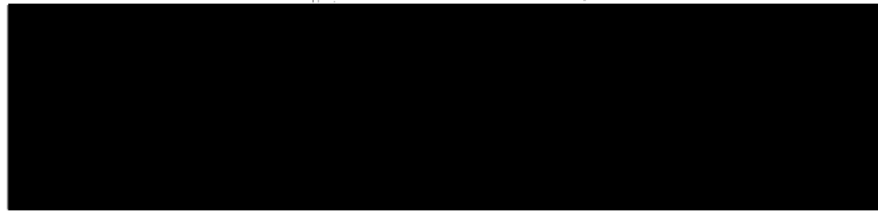
OPUS ART SUPPLIES  
Downtown Vancouver  
RETURN WITHIN 60 DAYS  
FOR REFUND OR CREDIT  
(604)678-5889

GST# [REDACTED]  
Sold to: [REDACTED]

Invoice D89989  
03-13-15 [REDACTED]  
Order 869592

Cust# N7976  
CLERK ID# D069  
PST#

[REDACTED] will  
bring in original  
receipt.  
(7-March-15  
[REDACTED])



STANDARD GLASS  
1 EA @ 10.20

18X24  
10.20 B

Sub-Total  
You Saved:

Sub-Total  
GST/HST  
PST

Total

DbCd  
Auth#ng602085

0.00

Date: 17.March.15  
Cheque#: 357  
Account: ~~10200~~  
Amount: 10.20  
Approval: [REDACTED]  
Sage Date: [REDACTED]  
Zk

5503

\*\*\*\*\*

G=GST, P=PST, B=BOTH

Thank you for shopping at Opus

THE SOURCE

055938 - 05-938

2865 W BROADWAY

VANCOUVER, BC 604-731-2866

Stick



CUSTOMER COPY

Oct 06/2014 [redacted] Inv#: 5938451479  
By: [redacted] Terminal ID: 001

801-7901p	GIGASTONE 16GB	9.99 B
----- SUBTOTAL -----		9.99
GST/HST	5.000%	0.50
PST	7.000%	0.70
----- TOTAL -----		11.19

P/L code: 42460  
Debit Card

11.19

5524

GST/HST# [redacted]

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS88023462 RETLR24544502  
THE SOURCE #59380  
2865 BROADWAY W  
VANCOUVER, BC

CARD/CARTE: INTERAC  
[redacted] \*\* \*\*\* [redacted]  
ACCOUNT/COMPTE: CHEQUING/CHEQUE  
AID: A0000002771010  
APPL: Interac  
SEQ.: 001 BATCH/LOT: 347  
REFERENCE NB.: 004518  
2014/10/06 [redacted] CA1

PURCHASE/ACHAT \$11.19  
AUTHOR./AUTOR.: 667531

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

BE THE FIRST TO KNOW ABOUT:  
Private Sales, Special Events,  
New Products, Contests and more ...  
[www.TheSource.ca/signup](http://www.TheSource.ca/signup)

YOU COULD WIN UP TO \$1000  
by telling us what you think!  
Visit [www.TheSource.ca/win](http://www.TheSource.ca/win)

THANK YOU  
FOR SHOPPING AT THE SOURCE

The Source. I want that.

Monoprice.com - Order #11448029

30/11/2014

Monoprice.com to me



Subscribe to Monoprice @



Home Theater | Cable | Adapters | A/V Switches | Networking | Security | Accessories | Computer Accessories | Ink & Toner

Hello David,

Thank you for your order with Monoprice.com. Here's the status of your order, #11448029.

**Order Status:** Expected to be shipped out via UPS Ground

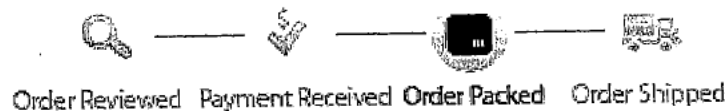
**Expected Shipping Date:** 11/30/2014

**Tracking Number:** [REDACTED]



Please log into your My Account if you'd like to check the detail and real-time status of your order. Most orders are shipped out on the expected shipped dated unless there is any back orders or any issues with the order. We will be contacting you accordingly if there are any delays on the order. Thank you very much for shopping with us.

<https://www.monoprice.com/home/myaccount.asp>



**Date:** Jan 15, 2015  
**Cheque#:** 331 [REDACTED]  
**Account:** 5524 [REDACTED]  
**Amount:** 59.59  
**Approval:**  
**Sage Date:** ✓

**Order Information**

► **Invoice Number :** 11448029

► **Order Date**  
11/28/2014 [REDACTED] PM

► **Shipping Address**

David Eby  
[REDACTED]

► Estimated Shipping Date  
11/30/2014

**Product**

- 9744 Smooth Motion Adjustable Tilting/Swiveling TV Wall Mount Bracket for LCD LED Plasma (5.5~44 lbs, 23 - 42 inch)

**Qty. Price Discount Total**

1 \$47.99 -\$4.80 \$43.19 USD

Total Discount: -\$4.80

Subtotal : \$43.19

Shipping & Handling Cost : \$0.00

**GRAND TOTAL : \$43.19 USD**

*59.59 CAD  
at  
\$1.161145  
exchange*

**Customers who bought the item/s ordered, also bought**



~~\$89.67~~  
as low as **\$24.40**  
15ft 18Gbps Ultra Slim Series  
High Performance HDMI®  
Cable w/ RedMere® Tec...



~~\$40.64~~  
as low as **\$3.61**  
6ft 28AWG High Speed  
HDMI® Cable w/ Ferrite  
Cores - Black



~~\$41.90~~  
as low as **\$3.71**  
Two-Piece Inset Wall Plate  
with 4 Inch Built-in Flexible  
High Speed HDMI® ...



~~\$24.99~~  
as low as **\$6.99**  
3 Outlet Wall-Mount Surge  
Protector w/ Coax Protection

Please click the following link to check your order status online.

<https://www.monoprice.com/myaccount>

For any questions please call toll free at 1-877-271-2592.

If you need additional assistance regarding this order, please call our Customer Support team at 1-877-271-2592, Monday through Friday 6:00AM-7:00PM PST.

Once your order has shipped you will receive an email with your USPS Delivery Confirmation Number or UPS tracking number, which is also available on the order status page. USPS Air Parcel for Canada shipping option won't have tracking information.

# 5600

Feb 26

[Redacted]

# RECEIPT

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

## FEB 14, 2015

Purchase Date/Time: [Redacted] Feb 14, 2015

Total Due: \$7.00

Rate: \$7.00 for [Redacted]

Total Paid: \$7.00

Payment Type: Card

Ticket #: 00001338

S/N #: 520014260635

Setting: [Redacted]

Mach Name: [Redacted]

ST  
CITY  
COUNTY

MasterCard

Auth #: 057360

THIS IS A RECEIPT FROM THE STATE OF CALIFORNIA

Name:  
Address:  
Phone #:



INVOICE 1

3.5.2015

BILL TO

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Childminding at UEL Town Hall	20.10/Hr	
TOTAL			40.20

Date: March 5  
Cheque #: 348  
Account: 5160  
Amount: \$40.20  
Approval: [Redacted]  
Sage Date: Mar 26

Cheque # 348



Anchor Signs Ltd  
#105-190 West 3rd  
Vancouver BC V5Z 1E9



Sign Shop Services

David Eby Community Office  
david Eby

Invoice #	0001128
Invoice Date	March 5, 2015
<b>Amount Due</b>	<b>\$196.00 CAD</b>

Item	Description	Unit Cost	Quantity	Line Total
Vinyl & Mount	bicycle decals	175.00	1	175.00

<b>Subtotal</b>	<b>175.00</b>
GST 5%	8.75
PST 7%	12.25
<b>Total</b>	<b>196.00</b>
Amount Paid	-0.00
<b>Amount Due</b>	<b>\$196.00 CAD</b>

**Terms**

Please make cheques payable to "Anchor Signs", if you have an existing CWMG Holdings invoice it must be made payable to "CWMG Holdings" . We are now Anchor Signs moving forward as of Jan 1, 2014.

GST# [REDACTED]

This invoice was sent using **FRESHBOOKS**

**Date:** 3/13/15  
**Cheque#:** 355  
**Account:** 5521 [REDACTED]  
**Amount:** 196  
**Approval:** [REDACTED]  
**Sign Date:** Mar 26

# THE Cleaning SOLUTION

## Invoice


Date	Invoice #
1/5/2015	6839



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

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning Services - January 2015		250.00	250.00
Linen service : Hand & tea towels	21	0.35	7.35
GST on Services@5.0%		12.87	
Total Tax		12.87	
Happy New Year !			
<b>Subtotal</b>			\$257.35
<b>Sales Tax</b>			\$12.87
<b>Total</b>			\$270.22

GST/HST No. 

Date: Jan 15/15  
 Cheque#: 333  
 Account: 5201  
 Amount: \$270.22  
 Approval:   
 Date: 

St, Vancouver, BC V5L 1H9. Tel. 604-707-0227 Fax. 604-707-0254

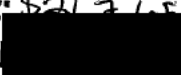
# THE Cleaning SOLUTION

## Invoice

Date	Invoice #
2/6/2015	6980

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: Feb 16 2015  
 Cheque#: 341  
 Account: 5201 &  
 Amount: \$217.15  
 Approval: 

P.O. No.	Terms
	Net 30

Description	Sage Date:	Qty	Rate	Amount
Cleaning Services - February	Feb 20			
Linen service : Hand & tea towels		14	250.00	250.00
			0.35	4.90
GST on Services@5.0%			12.75	
Total Tax			12.75	
It's a pleasure working with you!				
<b>Subtotal</b>				\$254.90
<b>Sales Tax</b>				\$12.75
<b>Total</b>				\$267.65

GST/HST No. 

# THE Cleaning SOLUTION

## Invoice



Date	Invoice #
3/6/2015	7130

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

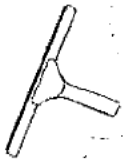
Ship To
David Eby MLA Vancouver-Point Grey 2909 West Broadway Vancouver, BC V6K 2G6

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning Services - March			
Linen service : Hand & tea towels	17	250.00 0.35	250.00 5.95
GST on Services@5.0%		12.80	
Total Tax		12.80	
It's a pleasure working with you!			
<b>Subtotal</b>			\$255.95
<b>Sales Tax</b>			\$12.80
<b>Total</b>			\$268.75

Date: 3/13/15  
 Cheque#: 353  
 Account: 5201  
 Amount: 268.75  
 Approval:   
 Sage Date: 

GST/HST No. 



**I can see  
again!**

**Window Cleaning Services**

**Invoice**

**Date: Dec./2014**

**Invoice No.: N-16**

**Bill To: David Eby**  
2909 West Broadway



**Blue Earth**  
Maintenance Services

Description	Amount
Store front window cleaning 1@ \$15.00 Dec,8,22	\$30.00
Subtotal	\$30.00
TOTAL	<b>\$30.00</b>

Date: 2015-01-06  
 Cheque#: 329  
 Account: 5202  
 Amount: \$30  
 Approval: [Redacted]  
 Sage Date: Jan 16

**Payable Upon Receipt**

Please make all cheques payable to [Redacted]

If you have any questions, please do not hesitate to contact I can see again! by telephone or by E-mail.

Thankyou for choosing us!

**Now you can see again!**

[Redacted] Tel: [Redacted] E-mail: [Redacted]@gmail.com



**I can see  
again!**

**Window Cleaning Services**

# Invoice

Date: Jan./2015

Invoice No.: N-17

Bill To: David Eby  
2909 West Broadway



**Blue Earth**  
Maintenance Services

Description	Amount
Store front window cleaning 1@ \$15.00 Jan.14,28	\$30.00
Subtotal	\$30.00
TOTAL	<b>\$30.00</b>

Date: Feb 3 2015  
Cheque#: 338  
Account: 5202  
Amount: \$30.00  
Approval: [Redacted]  
Sage Date: Feb 6

### Payable Upon Receipt

Please make all cheques payable to [Redacted]

If you have any questions, please do not hesitate to contact I can see again! by telephone or by E-mail.

Thankyou for choosing us!

**Now you can see again!**

[Redacted]

Tel: [Redacted]

E-mail: [Redacted]@gmail.com



**I can see  
again!**

**Window Cleaning Services**

**Invoice**

**Date: Feb./2015**

**Invoice No.: N-18**

**Bill To: David Eby**  
2909 West Broadway



**Blue Earth**  
Maintenance Services

Description	Amount
Store front window cleaning 1@ \$15.00 Feb.10,24	\$30.00
Inside windows	\$15.00
Subtotal	\$45.00
TOTAL	<b>\$45.00</b>

**Date:** 3/5/15  
**Cheque#:** 352  
**Account:** 5202  
**Amount:** 45  
**Approval:** [Redacted]  
**Sage Date:** Mar 26

**Payable Upon Receipt**

Please make all cheques payable to [Redacted]

If you have any questions, please do not hesitate to contact I can see again! by telephone or by E-mail.

Thankyou for choosing us!

**Now you can see again!**

[Redacted]

Tel: [Redacted] E-mail: [Redacted]@gmail.com





# 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 R0007098468

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

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

Description	Price
MON-COM-RENTAL-BC	\$27.00

COPY

PAID

*Sage feb 16* [REDACTED] ✓

*\$5211*

Please Remit to:  
SecurTek Monitoring Solutions  
70 - 1st Avenue North  
Yorkton, SK S3N 1J6

Subtotal	\$27.00
GST# [REDACTED]	\$1.35
PST	
<b>Total</b>	<b>\$28.35</b>
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 R0007152924

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

Date 2/1/2015  
Page 1  
Payment Terms DUE UPON RECEIPT  
Customer ID [REDACTED]

Description	Price
MON-COM-RENTAL-BC	\$27.00

*Sage Feb 20*



*5021*

Please Remit to:

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

**COPY**

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 R0007203227

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

Date 3/1/2015  
Page 1  
Payment Terms DUE UPON RECEIPT  
Customer ID [REDACTED]

Description	Price
MON-COM-RENTAL-BC	\$27.00

**PAID**

*Sage mar 31*

*Acct#  
5271*

Please Remit to:

SecurTek Monitoring Solutions  
70 - 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:** December 30, 2014 9:39 AM  
**To:** Eby.MLA, David  
**Subject:** Provident Security - Invoice 500874



**INVOICE**

*Thank you for being our customer!*

**BILL TO**

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

*Sage Jan 6*

Invoice Date : 01/01/2015  
Invoice # : 500874  
Customer # : XXXXXXXXXX  
Purchase Order # :

**CURRENT BILLING SUMMARY**

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

**NOTES**

01/01/2015 - 01/31/2015

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  
Total This Invoice : **\$31.50**  
Applied : ~~\$31.50~~  
**TOTAL OWING : \$0.00**  
**TERMS : Net 15**

Paying via online banking? Please reference your customer number - XXXXXXXXXX

T: 604.664.1087

**Eby.MLA, David**

**From:** Provident Customer Service <customerservice@contact.providentsecurity.ca>  
**Sent:** February 11, 2015 3:18 PM  
**To:** Eby.MLA, David  
**Subject:** Provident Security - Invoice 503583



**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 : 02/01/2015  
Invoice # : 503583  
Customer # : XXXXXXXXXX  
Purchase Order # :

*Sage feb 20*

**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**

02/01/2015 - 02/28/2015

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

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

5272

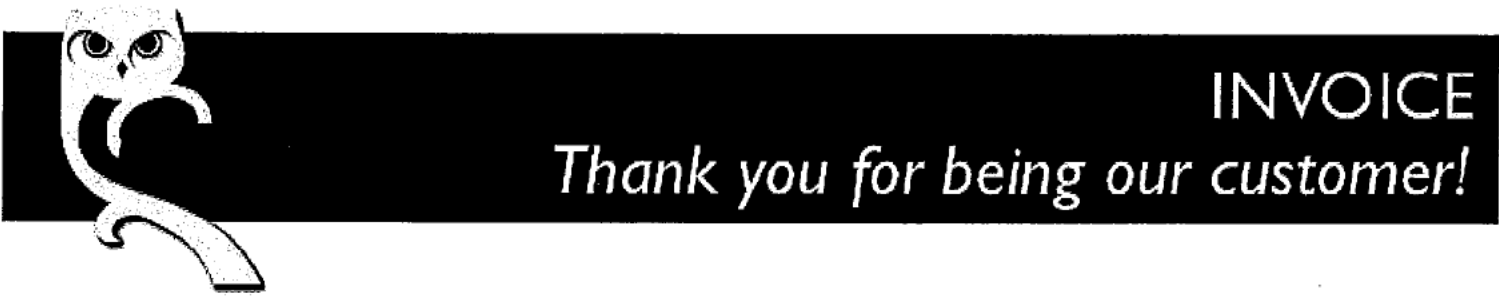
**TERMS : Net 15**

Paying via online banking? Please reference your customer number - XXXXXXXXXX

T: 604.664.1087

**Eby.MLA, David**

**From:** Provident Customer Service <customerservice@contact.providentsecurity.ca>  
**Sent:** March 3, 2015 9:31 AM  
**To:** Eby.MLA, David  
**Subject:** Provident Security - Invoice 506333



**BILL TO**

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

Invoice Date : 03/01/2015  
Invoice # : 506333  
Customer # : [REDACTED]  
Purchase Order # :

**CURRENT BILLING SUMMARY**

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

5272 [REDACTED]

**NOTES**

03/01/2015 - 03/31/2015

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>

*Sage Mar 26*

**TERMS : Net 15**

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

T: 604.664.1087

Prepared For  
**DAVID EBY**  
DBA DAVID EBY CONSTITUENCY  
27 W BROADWAY  
V. LOUVER BC V6K 2G6

Billing Date  
Feb 05, 2015

Account Number

Pay By  
Feb 27, 2015

Please Pay  
**\$184.77**

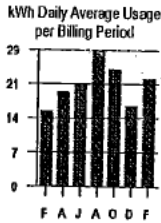
Invoice Number:  
112007873844

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  
Dec 04 27989  
Feb 03 29411  
62 days 1422

Next meter reading  
on or about Apr 02



Daily Average Comparison  
Feb 2014 16 kWh  
Feb 2015 23 kWh

Take action to save electricity and money.  
Call 1-800-431-9463 or visit [bc.com/powersmart](http://bc.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 a MyHydro Profile today at [bchydro.com/myhydro](http://bchydro.com/myhydro)

**Previous Bill**

Balance payable from your previous bill 138.82  
Thank you for your payment Dec 17, 2014 138.82CR

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

**BC Hydro**

**Electric Charges**

Dec 04 to Feb 03 ( Small General Service Rate 1300 )  
Basic Charge: 62 days @ \$0.21290 /day 13.20\*  
Usage Charge: 1422 kW.h @ \$0.10120 /kW.h 143.91\*  
Rate Rider at 5.0% 7.86\*  
\* GST 8.25  
PST 11.55  
**\$184.77**

**Taxes**

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

GST at 5 % on 164.97 8.25  
PST at 7 % on 164.97 11.55

Date: Feb 16

Cheque #: 343

Account: 5281

Amount: \$184.77

Approval: [Signature]

Sage Date: Feb 20

Balance payable **\$184.77**

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

Thank you for keeping your account up to date.

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

Customer Service

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

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

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Jan 28, 2015	\$62.07	

**Previous Bill** 82.71  
 Less Payment - Thank You 82.71CR  
 Balance from Previous Bill 0.00

**Delivery Charges**  
 Basic Charge (33 days at 0.8161 per day) 26.93  
 Prior to January 1, 2015  
 Delivery (2.3 GJ at 2.959 per GJ) 6.81  
 Effective January 1, 2015  
 Delivery (0.7 GJ at 2.912 per GJ) 2.04  
 35.78\*\*

**Commodity Charges**  
 Prior to January 1, 2015  
 Storage and Transport (2.3 GJ at 1.309 per GJ) 3.01  
 Cost of Gas (3.0 GJ at 3.781 per GJ) 11.34  
 Effective January 1, 2015  
 Storage and Transport (0.7 GJ at 1.334 per GJ) 0.93  
 15.28\*\*

**Other Charges and taxes**  
 Carbon Tax (3.0 GJ at 1.4898 per GJ) 4.47\*  
 Clean Energy Levy (0.40% of \* amounts) 0.20  
 PST (7% of \* amounts) 3.57  
 GST (5% of \* amounts) 2.55  
 GST (5% of \* amounts) 0.22

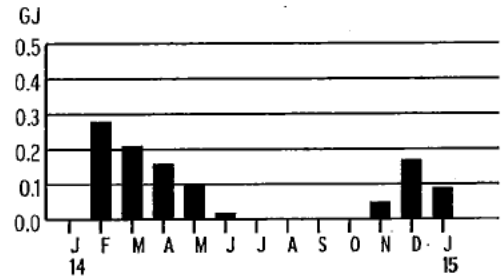
**Please pay** 62.07

**Gas usage calculation (Meter ECT1013063)**

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Jan 6 '15 587	Dec 4 '14 561	0.1135173	3.0

Point of Delivery: 501064

**Average daily gas usage over 13 months**



**Date:** Jan 15/15  
**Cheque#:** 335  
**Account:** 5282  
**Amount:** \$62.07  
**Approval:** [REDACTED]  
**Signature Date:** [REDACTED]



FORTIS BC™

Name: David Eby  
Service address: 2909 Broadway W  
Vancouver  
Rate class: Small commercial  
Billing date: Feb 3, 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
	Feb 25, 2015	\$70.15	

Previous Bill	62.07	
Less Payment - Thank You	62.07CR	0.00
Balance from Previous Bill		
<b>Delivery Charges</b>		
Basic Charge (28 days at 0.8161 per day)	22.85	
Delivery (4.2 GJ at 2.912 per GJ)	12.23	35.08**
<b>Commodity Charges</b>		
Storage and Transport (4.2 GJ at 1.334 per GJ)	5.60	
Cost of Gas (4.2 GJ at 3.781 per GJ)	15.88	21.48**
<b>Other Charges and taxes</b>		
Carbon Tax (4.2 GJ at 1.4898 per GJ)		6.26*
Clean Energy Levy (0.40% of * amounts)		0.23
PST (7% of * amounts)		3.96
GST (5% of * amounts)		2.83
GST (7% of * amounts)		0.31

Gas usage calculation (Meter ECT1013063)

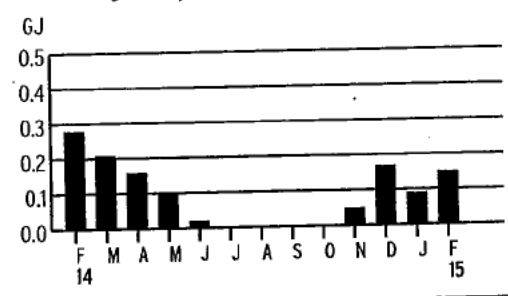
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Feb 3 '15	Jan 6 '15		
624	587	0.1136122	4.2

Point of Delivery: 501064

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Feb '2015	28	6°C	0.15	4.2
Feb '2014	28	4°C	0.29	8.1

Average daily gas usage over 13 months



Please pay **70.15**

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

Date: Feb 16 2015  
Cheque#: 344  
Account: 5282  
Amount: \$70.15  
Approval: [Signature]  
Sage Date: [Signature]

FORTIS BC™

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

NATURAL GAS

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Mar 27, 2015	\$60.35	

**Previous Bill** 70.15  
 Less Payment - Thank You 70.15CR  
 Balance from Previous Bill 0.00

**Delivery Charges**  
 Basic Charge (30 days at 0.8161 per day) 24.48  
 Delivery (3.1 GJ at 2.912 per GJ) 9.03  
 33.51\*\*

**Commodity Charges**  
 Storage and Transport (3.1 GJ at 1.334 per GJ) 4.14  
 Cost of Gas (3.1 GJ at 3.781 per GJ) 11.72  
 15.86\*\*

**Other Charges and taxes**  
 Carbon Tax (3.1 GJ at 1.4898 per GJ) 4.62<  
 Clean Energy Levy (0.40% of \* amounts) 0.20  
 PST (7% of \* amounts) 3.46  
 GST (5% of \* amounts) 2.47  
 GST (5% of \* amounts) 0.23

**Amount due** 60.35

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

Date: 312015  
 Cheque#: 358  
 Account: 5282 [REDACTED]  
 Amount: 60.35  
 Approval: [REDACTED]  
 Sage Date: [REDACTED] Mar 26

**Gas usage calculation** (Meter ECT1013063)

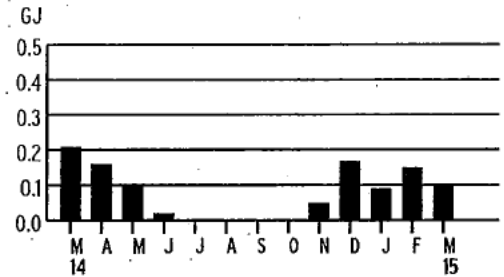
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Mar 5 '15 651	Feb 3 '15 624	0.1136266	3.1

Point of Delivery: 501064

**Comparison to previous year**

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Mar '2015	30	7°C	0.10	3.1
Mar '2014	29	3°C	0.21	6.2

Average daily gas usage over 13 months



P000031138-C000033727-1/1-VIP  
 GST # [REDACTED]

/SEL /6/





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.

1258  
2250 6873

<b>CUSTOMER NO</b>
██████████
<b>INVOICE DATE</b>
12/31/2014
<b>INVOICE NO</b>
341131

**BILL TO:**  
1258  
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>		
12/01/14 - 12/31/14	Off-Site Shredding	18.50
12/01/14 - 12/31/14	Mixed Container Recycling	3.00
12/01/14 - 12/31/14	Soft Plastic Recycling	3.00
	Fuel Surcharge	3.67
	Pre-tax Site Charges	28.17
	Goods and Services Tax (GST) ██████████	1.41
	<b>Site Total</b>	<b>29.58</b>
	Pre-tax Current Charges	\$ 28.17
	Goods and Services Tax (GST) ██████████	\$ 1.41
	<b>INVOICE AMOUNT</b>	<b>\$ 29.58</b>

Date: Jan 15/15  
Cheque#: 334  
Amount: 5203  
Amount: 1629.58  
Approval: ██████████  
Sage Date: Jan 6

<b>CURRENT</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>90+ DAYS</b>	<b>TOTAL</b>
CR (\$63.48)	\$ 0.00	\$ 0.00	\$ 0.00	CR (\$63.48)

<b>PAYMENT DUE BY</b>	<b>INVOICE AMOUNT</b>
Upon Receipt	<b>\$ 29.58</b>



④ Wireless Services for [REDACTED]

Account Number: [REDACTED]  
Invoice Number: 1476827940  
Invoice Date: Jan 01, 2015  
Required Payment Date: Jan 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

Jan 02 - Feb 01 Corp 350 Wkday/Unltd EW  
LTE 5GB Data Service Plan  
Call Display w/Name Display  
1000 Incoming Local Minutes  
Rogers To Rogers National  
250 Canadian LD Mins  
350 Weekday Minutes  
Basic Voicemail

Total before taxes:  
GST [REDACTED]  
PST

Total for Wireless: [REDACTED]

LEGEND

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

\$22.40

Wireless usage summary ending Jan 01/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	1000 Incoming Local Minutes	57:45	Min:Sec	0.00
Voice	Rogers To Rogers National	29:30	Min:Sec	0.00
Voice	350 Weekday Minutes	36:12	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	228:03	Min:Sec	0.00
Data	LTE 5GB Data Service Plan - Included	2.27	GB	0.00
Msg	Messaging Bundle - Incl - Sent	41	Msgs	0.00
Text Msg	Canada & Roaming - Received	48	Msgs	0.00
Total Wireless Usage :				\$0.00



Wireless Services for [REDACTED]

Account Number: [REDACTED]  
Invoice Number: 1487075085  
Invoice Date: Feb 01, 2015

Regular charges

Feb 02 - Mar 01 Corp 350 Wkday/Unitd EW  
LTE 5GB Data Service Plan  
Call Display w/Name Display  
1000 Incoming Local Minutes  
Rogers To Rogers National  
250 Canadian LD Mins  
350 Weekday Minutes  
Basic Voicemail

Total before taxes:  
GST (862395381 RT0001)  
PST

Total for Wireless:

\$22.40

Wireless usage summary ending Feb 01/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	1:27	Min:Sec	0.00
Voice	1000 Incoming Local Minutes	46:02	Min:Sec	0.00
Voice	Rogers To Rogers National	86:07	Min:Sec	0.00
Voice	350 Weekday Minutes	76:56	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	130:38	Min:Sec	0.00
Data	LTE 5GB Data Service Plan - Included	2.37	GB	0.00
Msg	Messaging Bundle - Incl - Sent	43	Msgs	0.00
Text Msg	Canada & Roaming - Received	53	Msgs	0.00
Total Wireless Usage :				\$0.00

5423