

31

Sticky's Candy

GST # [REDACTED]
2855 W. Broadway
604-371-1874

2/18/2015 [REDACTED] [REDACTED]

BULK CANDY
245 gr @ 100 gr/\$1.99
Sub Total Discount 10% \$4.88 Tx1
(\$0.49)

SUB TOTAL \$4.39
GST \$0.24

TOTAL \$4.63

Cash \$20.00
CHANGE \$15.35
Rounding (\$0.02)

You saved: \$0.49
Item count: 1
Trans: 41907

Terminal: 040101008-009001

Have a Sweet Day
Like us on Facebook
www.stickyscandy.ca

5300

6

COSTCO

WHOLESALE

DOWNTOWN VANCOUVER, BC #552

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED]

458287 CHICAGO MIX	7.69 G
5756100 RWG BEET CRK	8.99
205208 MARY'S CRKRS	8.99
853624 RICE CRACKER	9.99
888666 EB - BOLD	15.99
1036047 TPD/EBCOFFEE	3.00-
888666 EB - BOLD	15.99
1036047 TPD/EBCOFFEE	3.00-
475610 RWG CRACKERS	8.99
888666 EB - BOLD	15.99
1036047 TPD/EBCOFFEE	3.00-

SUBTOTAL 83.62
**** (G)GST 5% .38

TOTAL 84.00
VF Interac 84.00

***** [REDACTED] *****
ACCT: CHEQUING
REFERENCE#: 66230836-0010015430 C-
AUTH#: 351352 12/12/15 [REDACTED]
Invoice#: 19950

5300

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

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$84.00

0552 006 000000028 0129

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 9.00

TOTAL NUMBER OF ITEMS SOLD - 8
CASHIER: [REDACTED] REG# 6
2015/12/12 [REDACTED] 0552 06 0129 28

GST # [REDACTED]

** THANK YOU - COME AGAIN **



Hycroft Heritage Preservation Foundation

1489 McRae Avenue
Vancouver BC
V6H 1V1

Invoice

Date	Invoice #
11/06/2015	GT2015-02

Invoice To
David Eby MLA Community Office 2909 West Broadway Vancouver, BC V6K 2G6

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
0.5	Greeting Tree: Co- Sponsor (George Heyman Co-Sponsor)	200.00	100.00
<p>Date: NOV 13, 2015 Cheque#: 433 Account: 5310 Amount: 100.00 Approval: [Redacted] Sage Date: DEC 7, [Redacted] J154 J178</p>			

Sales Tax Summary

Total Tax 0.00

Please Make your Cheque Payable to Hycroft Heritage Preservation Foundation. Thank you.

Total \$100.00

GST/HST No. [Redacted]

STAR STORE
Way Van

12.99
6.99
2
5% 1.00
7% 1.40
2.40

PRICE

22.38

11-13-2015
0002 CLERK02 00154917

No Cash Refund
Exchange Only
within 3 days w receipt

*Christmas lights +
decorations.*

5310

Welk's

* Customer Copy *

WEIK'S
3511 MAIN STREET
VANCOUVER, BC
604 873-3330
GST#

SALE

Nov 17/2015 #301993 2
Clerk: EL Cashier: EL

Item #	Price	Qty	Amount
4 Loop Velvet Bow			2.29 B
5 @ 1.29			
Bow - Medium Red			6.45 B
2 @ 1.29			
Elastic Gift Twine			2.58 B

SubTotal: 11.32
GST: 0.57
PST: 0.79

Total due: 12.68
Tendered : Debit: 12.68

Returns are accepted within 10 days of purchase with receipt. Merchandise must be in original packaging.

CHRISTMAS items are a final sale.

Follow us on Twitter & Instagram

TRANSACTION RECORD

Nov 17/2015

Card Type : Debit
Card Number : *****
Account : OTHER
Trans Type : PURCHASE
Amount : 12.68
Authorization# : 367710
Clerk : EL
Cashier : EL

5310

David Eby Constituency Office
Vancouver-Point Grey
Cheque Requisition Form

Cheque #: 428
Date: 10/27/15

Cheque should be made out to (PRINT):
David [redacted] Eby

Address cheque should be sent to:
 Cheque is being picked up at the office

Description of expense (original receipts must be attached to this form)

Account (GL)	Description	Amount
<u>5320</u>	<u>coffee for office</u>	<u>23.98</u>

Kitsilano Natural Foods
2696 W Broadway
Vancouver BC V6K 2G3
604-738-0326
Tax ID: R464124

*Eby
office
coffee*

INVOICE# 509156
Closed to Debit Card Purchase

DATE/TIME: 10/16/2015
CASHIER: Van
STATION: 03

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

Subtotal \$23.98
GRAND TOTAL \$23.98
Debit Card \$23.98

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

Form completed by: [redacted] DAVE [redacted]

Total: 23.98

Signature: [redacted]

J144

David's Signature approving expense: [redacted]

Sage [redacted] nov 2

Garlands Florist 2950 West Broadway
www.garlandsflorists.com 604.739.6688

Garlands Florist
2950 West Broadway
Vancouver, BC V6K 2G8
(604)739-6688

BST/HST# [REDACTED]

Ticket #: 074835 12/03/15 [REDACTED] FS

BOUQUET	\$19.50
DELIVERY	\$11.50
BST/HST	\$1.55
PST	\$1.37

TOTAL	\$33.92
Debit Card TENDERED	\$33.92

PURCHASE

Card:

Exp Dt: **/** Auth Cd:

AVS Response:

Flowers for [REDACTED]

Signatures:

I acknowledge receipt of goods and/or services and agree to perform the obligations set forth in my account holder's agreement with the issuer.

Bottom Copy: Customer Top Copy: Store

Thank You For Your Business
Look Us Up On Facebook & Twitter

5323

140563

Vancouver, BC

DATE	Nov 26
N° DE TAXE TAX REG. NO.	
N° DE COMMANDE ORDER NO.	

VENDU À SOLD TO
ADRESSE ADDRESS
EXPÉDIER À SHIP TO
ADRESSE ADDRESS

David Eby

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDU PAR SOLD BY
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1			
2			
3			
4	200 + 2 Jaccote	0.75	150
5	1000/s		
6			
7			
8			
9			
10			
11			
12			
13			
14		TPS/GST TVH/HST	7.50
15		TVP/PST	
16		TOTAL	157.50

Date: Nov 26, 2015
 Cheque#: 436
 Account: 5325
 Amount: 157.50
 Approval: [Signature]
 Sage Date: Dec 7 [Signature]

JT58
JTT2

**FORMULAIRE DE VENTE
SALES ORDER**

52B

Receipt for Your Payment to Facebook

service@intl.paypal.com to me

16 Dec



16-Dec-2015 23:58:42 GMT-05:00
Transaction ID [REDACTED]

Hello [REDACTED]

You sent a payment of \$60.19 CAD to Facebook
(paypal-charges@support.facebook.com)

~~5402~~
5405

It may take a few moments for this transaction to appear in your account.

Merchant	Instructions to merchant
Facebook	You haven't entered any instructions.
paypal-charges@support.facebook.com	

Description	Unit price	Qty	Amount
Facebook Ads	\$60.19 CAD	1	\$60.19 CAD

Subtotal	\$60.19 CAD
Total	\$60.19 CAD
Payment	\$60.19 CAD

Holiday Party

Charge will appear on your credit card statement as "PP "FACEBOOK"
Payment sent to paypal-charges@support.facebook.com

Invoice ID: P86588196792096

Issues with this transaction?
You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

Questions? Go to the Help Center at www.paypal.com/ca/help.

This email was sent to [REDACTED] for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your

Receipt for Your Payment to Facebook

service@intl.paypal.com to me

15 Dec



15-Dec-2015 10:33:46 GMT-05:00
Transaction ID: [REDACTED]

Hello [REDACTED]

You sent a payment of \$30.08 CAD to Facebook
(paypal-charges@support.facebook.com)

Eby.

It may take a few moments for this transaction to appear in your account.

Merchant
Facebook
paypal-charges@support.facebook.com

Instructions to merchant
You haven't entered any instructions.

~~XXXXXXXXXX~~
5405

Description	Unit price	Qty	Amount
Facebook Ads	\$30.08 CAD	1	\$30.08 CAD
	Subtotal		\$30.08 CAD
	Total		\$30.08 CAD
	Payment		\$30.08 CAD

Charge will appear on your credit card statement as "PP 'FACEBOOK"
Payment sent to paypal-charges@support.facebook.com

Invoice ID: P838306689620242

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

Questions? Go to the Help Center at www.paypal.com/ca/help.

This email was sent to [REDACTED] for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking "Help" located on any PayPal page or email.

From: Shin.MLA, Jane Jae Kyung
Sent: Tuesday, October 27, 2015 12:53 PM
To: Ralston.MLA, Bruce; James.MLA, Carole; Eby.MLA, David; Darcy.MLA, Judy; Hammell.MLA, Sue; Krog.MLA, Leonard Eugene; Farnworth.MLA, Mike; Chouhan.MLA, Raj; Robinson.MLA, Selina
Subject: Invoice for Korean Autumn Harvest/Thanksgiving Joint Ad Order
Attachments: Invoice No 102715.docx; Korean autumn joint ads.pdf

Invoice No: 102715

Re: Korean Joint Ad Order for Autumn Harvest/Thanksgiving in 8 media outlets (see attached tearsheet file - 8pages)

Billing Amount for each office:

MLA	Amount
Bruce Ralston	\$75
Carole James	\$75
David Eby	\$75
Judy Darcy	\$75
Sue Hammell	\$75
Leonard Krog	\$75
Mike Farnworth	\$75
Raj Chouhan	\$75
Selina Robinson	\$75

Please issue a cheque for the amount of \$75 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 - 8699 10th Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [redacted] at 604-660-5058.

Date: 1012715
Cheque#: 429
Account: 5404
Amount: \$75
Approval: [redacted]
Sage Date: Nov 2 [redacted]

J143

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) **David Eby - Van. Point Grey**
2909 Broadway Ave W
Vancouver B.C. V6K 2G6

Invoice date: 12/4/2015

Invoice no.: 46783

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 4, 2015	To Display Advertisement - Chanukah issue	2 cols x 4 Inch(s)	\$188.00 <i>per insertion</i>
<i>Date: Dec 17</i>	<i>Page Number(s) 10</i>		
<i>Cheque#: 439</i>	<i>Thank you very much for your support, and happy holidays!</i>		
<i>Account: 5405</i>			
<i>Amount: 197.40</i>			
<i>Approval: [REDACTED]</i>			
<i>Sage Date: [REDACTED]</i>			
<i>01/14/16</i>			
<i>2194</i>			
		SubTotal	\$188.00
		taxes	\$9.40
		TOTAL	\$197.40

GST No. [REDACTED]

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

Transaction Detail

[Logout](#)

Merchant Information
MAILCHIMP
MAILCHIMP.COM,GA 303080000

Reference Number
24692165183000106577888

Country Code
US -UNITED STATES

MCC Description
BUSINESS SERVICES NOT ELSEWHERE CL

Transaction Date 02/07/2015
Posted On 03/07/2015
Transaction Type Purchase
Amount **\$64.44**
Currency US Dollar (USD)

Source Amount \$50.00
Source Currency U.S. Dollar
Conversion Rate 1.28880

[Return to Transactions List](#)

Mailchimp July 2015

5461

Transaction Detail

[Logout](#)

Merchant Information
MAILCHIMP
MAILCHIMP.COM,GA 303080000

Reference Number
24692165214000873041111

Country Code
US -UNITED STATES

MCC Description
BUSINESS SERVICES NOT ELSEWHERE CL

Transaction Date 02/08/2015
Posted On 03/08/2015
Transaction Type Purchase
Amount \$66.78
Currency US Dollar (USD)

Source Amount \$50.00
Source Currency U.S. Dollar
Conversion Rate 1.33560

[Return to Transactions List](#)

Mailchimp 66.78
August

5461



Transactions Update Profile Account Services

Transaction Detail

[Logout](#)

Merchant Information
MAILCHIMP
MAILCHIMP.COM,GA 303080000

Reference Number
24692165245000025806398

Country Code
US -UNITED STATES

MCC Description
BUSINESS SERVICES NOT ELSEWHERE CL

Transaction Date 02/09/2015
Posted On 03/09/2015
Transaction Type Purchase
Amount \$87.96
Currency US Dollar (USD)

Source Amount \$50.00
Source Currency U.S. Dollar
Conversion Rate 1.35920

Total (CAD):	\$67.96
Less prior overpayment: (\$40.77)	
Total:	\$27.19

[Return to Transactions List](#)

Mailchimp Sept 2015

5461

MailChimp Billing to me

DAVE

2 Oct

MailChimp

Your order has been processed.

Invoice MC02511117



Processed on Oct 02, 2015 09:49 am Pacific Time.

Monthly plan

2801 - 5000 subscribers

50.00

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Paid via Visa card ending in on October 02, 2015

\$50.00

\$50.00 USD x 1.3604 = \$68.02 CAD

Issued to

David Eby
david.eby.mla@leg.bc.ca
MLA David Eby
2909 West Broadway Vancouver, BC V6K
2G6 Canada

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
EIN

5461

View In Your Account

DAVE



Your order has been processed.

Invoice MC02639645



Processed on Nov 01, 2015 10:07 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers

50.00

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Paid via Visa card ending in on November 01, 2015

\$50.00

$\$50.00 \text{ USD} \times 1.3446 = \67.23 CAD

Issued to

David Eby
david.eby.mla@leg.bc.ca
[REDACTED]
MLA David Eby
2909 West Broadway Vancouver, BC V6K
2G6 Canada
[REDACTED]

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
EIN [REDACTED]

5461

[View In Your Account](#)

DAVE

MailChimp

Your order has been processed.

Invoice MC02771705

Processed on Dec 01, 2015 10:01 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers

\$50.00

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Paid via Visa card ending in [REDACTED] on December 01, 2015

\$50.00

\$50.00 USD x 1.3746 = \$68.73 CAD

Issued to

David Eby
david.eby.mla@leg.bc.ca
[REDACTED]
MLA David Eby
2909 West Broadway Vancouver, BC V6K
2G6 Canada
[REDACTED]

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
EIN [REDACTED]

5461

View In Your Account

Eby.MLA, David

From: Paperless Post <paperlesspost@paperlesspost.com>
Sent: December 1, 2015 4:22 PM
To: Eby.MLA, David
Subject: Thank you for your order!

Categories: [Redacted]

Xmas cards



Thank you for your order, David Eby MLA Office.

Your coins have been added to your account for online sending.

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

YOUR ORDER SUMMARY
(#5322023)

ORDER PLACED ON DECEMBER 2ND,
2015



5,000 Coins

\$325.00

Payment method
Card type: MasterCard ending
in [Redacted]

	Order total
Subtotal	\$325.00
Discount	-\$113.75
Tax	\$0.00
Total	\$211.25

Connect with Paperless Post



5541

2

Eby.MLA, David

From: Paperless Post <paperlesspost@paperlesspost.com>
Sent: December 15, 2015 3:53 PM
To: Eby.MLA, David
Subject: Thank you for your order!



xmas card



Thank you for your order, David Eby MLA Office.

Your coins have been added to your account for online sending.

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

YOUR ORDER SUMMARY
(#7576913)

ORDER PLACED ON DECEMBER 15TH,
2015



2,000 Coins

\$130.00

Payment method
Card type: MasterCard ending
in [redacted]

	Order total
Subtotal	\$130.00
Tax	\$0.00
Total	\$130.00

Connect with Paperless Post



5541



INVOICE

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

DATE 01/12/2015

INVOICE NO. 64511

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST# [REDACTED]

TERMS: NET 30 DAYS, 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: HOLIDAY CARD / ENV

500 - CARDS DIGITALLY PRINTED, SCORED * SHIPPED FLAT
500 - 4.75" X 6.6" ENVELOPES PRINTED BLACK INK

Date: Dec 17

Cheque#: 443

Account: 5541

Amount: 499.52

Approval: [REDACTED]

Signature: [REDACTED]

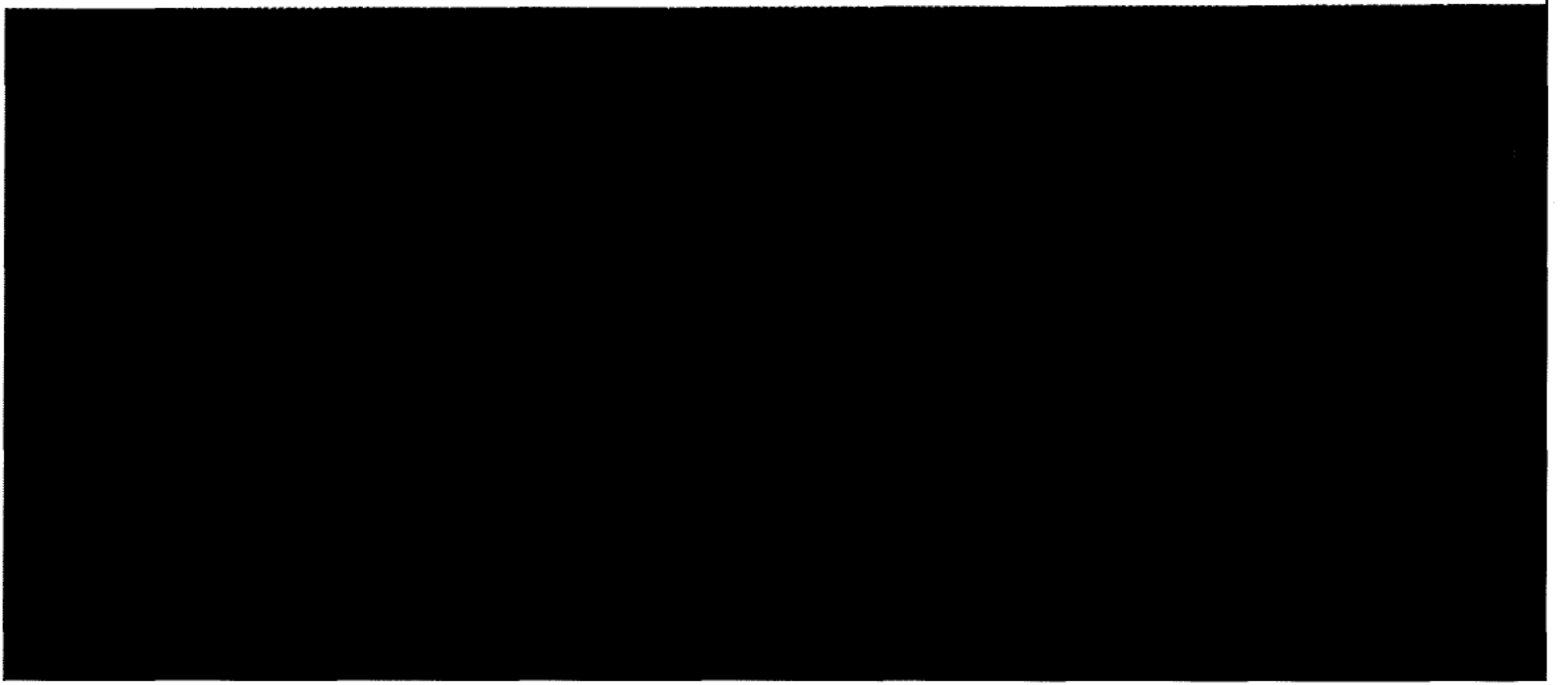
01/14/15

J198

	\$	446.00
GST 5%:	\$	22.30
PST 7%:		31.22
	\$	<u>499.52</u>

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com



RECEIVED

OCT 15 2015

New Democrat Campaign

INVOICE

(FORMERLY PRINTEK)

CANKOR DIVERSITY MEDIA

MAGAZINE / GRAPHIC / PRINTING

#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5

T.604.936.5554 C.604.765.3880

Date: October/01/2015

INVOICE # 16-171

#130-1140 Austin Avenue,
Coquitlam, B.C., V3K 3P5
Phone: 604.936.5554
Tel:604-765-3880

Bill to: **New Democrat Official Opposition**
Address: #201 Parliament Building
501 Belleville, Victoria
BC. V8V 1X4

Phone: [REDACTED]
Mobile: [REDACTED]

DESCRIPTION	AMOUNT
2016 Korean Society of BC Directory	\$ 1,300.00
Cover spot (30 x 40 mm)	
Full size - inside (156 x 229 mm)	
special discount	(300.00)
	\$105 was expensed
LEADERS PORTION	
[REDACTED] = 400.00	[REDACTED]
[REDACTED] = 20.00	[REDACTED]
PLS J.V. BALANCE TO 1 CONSTITUENCY OFFICES A SPREADSHEET. [REDACTED]	

Make all checks payable to Cankor Diversity Media.
If you have any questions concerning this invoice, contact
604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

OK to pay. See attached email.
[REDACTED] will send the updated odd when she gets it.

1,000.00
50.00
1,050.00
1,050.00

OCT 24 2015
FINANCIAL SERVICES

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

9

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

IN ACCOUNT WITH

([REDACTED]) **BC NDP Party**
Room 201 Parliament Buildings
Victoria B.C. V8V 1X4

Invoice date: 9/25/2015 ✓

Invoice no.: 46577 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED] Official
Opposition Caucus

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2015	To Display Advertisement - New Year Holiday Edition Page Number(s) 22 holiday greetings Note: price includes full color at a discount <i>LEADERS SHARE:</i> [REDACTED] = 77.34 [REDACTED] = 3.87	3 cols x 10 Inch(s)	\$1,005.00 <i>per insertion</i>
		SubTotal	\$1,005.00
		taxes	\$50.25 [REDACTED]
		TOTAL	\$1,055.25 PAID

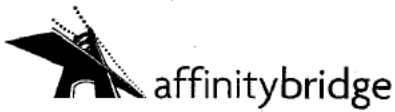
GST No. [REDACTED]

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

*PLEASE JV BALANCE TO INDIVIDUAL
CDs, AS PER ATTACHED SPREADSHEET.*

\$81.17 was expensed.

*Sept. 27/15
Thank you
very much.*



13

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

Invoice ID **1632**
 Issue Date 2015/10/01
 Due Date 2015/10/31 (Net 30)
 Summary Quarterly retainer for MLA sites: October - December 2015

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: October 1 - December 31, 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
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	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

78.75 ea.

Subtotal \$1,050.00 CAD

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Amount Due	\$1,102.50 CAD

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account # [REDACTED] Branch # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]



Invoice

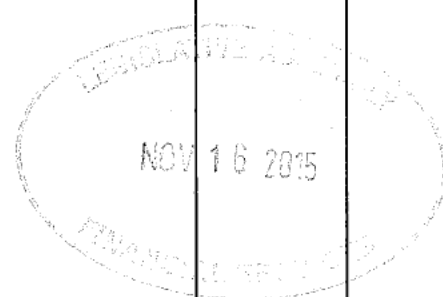
Sachdiwaaz Newspaper Phone # 1-866-452-9889
 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiwaaz.ca
 Web Site www.sachdiwaaz.ca

Date	Invoice #
11/5/2015 ✓	2628 ✓

Invoice To
New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4 ✓

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Diwali, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: November 06, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	500.00T
	LEADER'S PORTION	[REDACTED] = \$38.47 [REDACTED] = \$ 1.92 * PLS JV THE BALANCE TO THE 12 MLA'S AS PER ATTACHED SPREADSHEET THX [REDACTED]		



40.39 was expensed

484.61

Subtotal	\$500.00
GST/HST	\$25.00
Sales Tax Total	\$25.00

Total [REDACTED] ✓	\$525.00
---------------------------	-----------------

GST/HST No. [REDACTED]

Due Date: 11/20/2015



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

DATE 30-Nov-15 ✓

I. NO. 2015110502 ✓

GST NO. [REDACTED]



SURREY
BOARD OF TRADE

Advertise in
BUSINESS IN SURREY

(A product of Surrey Board of Trade)
and reach 12000 businesses
plus 3500 individuals
Maximise your reach with us
to increase your business.

[REDACTED] OFFICE MANAGER

ROOM 201 PARLIAMENT BUILDING

501, BELLVILLE STREET

VICTORIA BC. ✓

V8V 1X4

CAMPAIGN: DIWALI AD

PHONE:

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 WEEK NOV-6 2015			
FP			-
SP			-
HALF PAGE COLOR DIWALI AD IN ASIAN JOURNAL FOR NOV 6	1	700	700.00 ✓
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
SURREY BUSINESS DIRECTORY			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			

NOV 24 2015
\$56.54 was expensed

S. TOTAL	\$	700.00
TAX RATE		5.00%
TAX AMOUNT	\$	35.00
TOTAL	\$	735.00

[REDACTED] = 53.83
= 2.697 56.52

* PLS IV THE BALANCE TO THE
12 MCA'S AS PER
ATTACHED
SPREADSHEET.
THX

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP,
#204 8140 120 ST. SURREY BC V3W 3N3

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$735.00	\$735.00		\$735.00	\$735.00	\$0.00

THANKS FOR YOUR BUSINESS

South Asian Link Publications Ltd ✓

#202-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca
604-591-5160



Invoice To:
ATT: [REDACTED] ROOM # 201 NEW DEMOCRATE OFFICAL OPPOSITION PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	07/11/2015 ✓
Invoice #	38768 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		24/10/2015 ✓

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	700.00 5.00%	700.00 35.00
<p> $[REDACTED] = 53.836$ $[REDACTED] = 2.69 / 56.52$ $\\$56.54$ was expensed * PLS TV THE BALANCE TO THE 12 Mths AS PER ATTACHED SPREADSHEET! THANKS [REDACTED] </p>			

Total	\$735.00
Balance Due	\$735.00

New Address
202 - 12732 - 80th Ave
Surrey BC, V3W 3A7

Payable on Receipt of this invoice. overdue account will be charged 2% per month



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th STREET
 SURREY, BC V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email: accounts@voiceonline.com
 GST #

Invoice

Invoice To
NDP CAUCUS ATTN. [REDACTED] ROOM 201, PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	Invoice #
07/11/2015 ✓	9625 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	07/11/2015	DIWALI GREETINGS	750.00	750.00
[REDACTED]			= 57.75 } = 6.93 } \$64.68		
* PLS JV THE BALANCE TO THE 12 MINS AS PER ATTACHED SPREADSHEET.			THANKS [REDACTED]		

NOV 24 2015

\$64.61 was expensed

Sales Tax Summary

HST (BC)@12.0% ✓ 90.00
 Total Tax 90.00

--

Total	\$840.00
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance \$840.00

THE PUNJAB GUARDIAN INC

Ph:604-590-5200 Fax:604-596-5700
 #202-12677-80th Ave, Surrey, BC
 V3W 3A6
 E-mail: sales@punjabguardian.com

Invoice

Date	Invoice #
11/2/2015	43463

Invoice To

Attention: [Redacted]
 New Democrat Official Opposition
 #201 Parliament Building
 501 Bellville Street
 Victoria, BC V8V 1X4

NOV 24 2015

P.O. No.	Terms	Rep
		[Redacted]

Description	Qty	Rate	Amount
Half Page Colored Adv on Nov 6, 2015 (Diwali Greetings) GST On Sales	1	600.00 5.00%	600.00 30.00
[Redacted] = 46.15 } [Redacted] 2.32 } 48.48			
			\$48.46 was expensed
*PLS JV THE BALANCE TO THE 12 MUAS AS PCC ATTACHED SPREADSHEET. THX [Redacted]			
		Total	CAD 630.00
		Payments/Credits	CAD 0.00
		Balance Due	CAD 630.00

GST/HST No. [Redacted]



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]

000215

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

Date: OCT 15/15
 Cheque#: 426
 Account: 5180
 Amount: 50.16
 Approval: [REDACTED]
 Sage Date: OCT 15/15

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.78 /EA	18.72	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		5.00 %	0.54	
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				47.77
GST/HST # [REDACTED]	5.000 %		47.77	2.39
Total (CAD)				50.16

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.

D000215 I0000314 P0000283



**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]

000218

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

Invoice

Document Number [REDACTED] Date **31-Oct-2015**

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 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G

Subtotal 16.80
GST/HST # [REDACTED] 5.00 % 16.80 0.84

Total (CAD) 17.64

Date: Dec 17

Cheque#: 444

Account: 5180

Amount: 32.28

Approval: [REDACTED]

Date: 01/14/16

J199

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.

D000218 10000339 P0000301



**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]

000210

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2015
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 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal 13.94
GST/HST # [REDACTED] 5.000 % 13.94 0.70

Total (CAD) 14.64

date: Dec 17
Cheque#: 444
Account: 5180
Amount: [REDACTED] - 14.64
Approval: [REDACTED]
Sage Date: [REDACTED]
01/14/16
J199

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

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.

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

HST# [REDACTED]
REG 11-03-2015 [REDACTED]
0002 000061
CT 1

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

batteries

\$5.59

Interac
000002771010
553E49B19E180F
00009000-6300
2FAB8D5E06F11C

APPROVED

479860 00-001
OK YOU

CARDHOLDER COPY

5501



INTERAC RECORDS
2881 West Broadway
Vancouver BC
(604)737-4244

001-004 C9/11/2 115 [REDACTED] 4 [REDACTED]
Inv#: 003-1094 T: # 3-527

Cereal Cream 500 mL \$2.49
Bottle sales: \$1.00

Net Sales \$2.49
Bottle sales \$1.00
TOTAL SALES \$3.49

SUB TOTAL \$3.49
Cash \$5.00
Change \$1.51

Item count

Thank you

5503

SAFeway

Safeway West Broadway
2733 West Broadway Vancouver BC
Phone: 604 732 5226
GST# [REDACTED]

Served by: SCO 23

GROCERY
Coffee Roast Ground \$18.88 C
KickHors Coffee MeOr \$12.99 C
YOU SAVED \$3.30

SUBTOTAL \$31.87
TOTAL TAX \$0.00
TOTAL \$31.87
Debit TENDER \$31.87
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$3.30
Your Total Savings \$3.30
Percentage Savings 9%

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: [REDACTED]
Enroll today, visit www.airmiles.ca

MERCHANT ID 040080040133 INSERTED
CLIENT ID 9803 RECEIPT# 3149000
TERMINAL ID 023 TRACE# 00020172

** PURCHASE ** \$ 31.87
DEBIT # ***** [REDACTED] *****
ACCOUNT Chequing RESP 000
DATE 11/06/2015 TIME [REDACTED]
AUTH # 505640 REF # 00000033
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

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

Term Tran Store Oper 11/06/15
23 3149 4901 123 [REDACTED]

Thank you for shopping
Come Again Soon

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

You Have Earned

In the Spregeau Promotion

5503

BED BATH & BEYOND #175
1930 THIRD AVENUE
SEATTLE, WA 98101
(206) 448-7905

00175 10 02/22/15-1118 540820 07-7258

RVN # [REDACTED]

COMPOSTER S/S	1T	
76427107320 OUR PRICE		29.99
COMPOSTER S/S	1T	
76427107320 OUR PRICE		29.99
SUBTOTAL		59.98

WA 9.50% SALES TAX	5.70
TOTAL	65.68

VISA	65.68 ÷ 2
ACCT#: XXXXXXXXXXXX [REDACTED] (S)	
EXPDT: XX/XX	
AUTH#: 051632	32.84 USD

CHANGE	.00
--------	-----

5503

RVN # [REDACTED]

Go Mobile! Text OFFER to 239663
First-time subscribers get a
20% OFF one single item
In-Store or Online mobile offer.
Message & Data Rates may apply.

Up to 8 messages per month.
Text STOP to 239663 to cancel.
Text HELP to 239663 for info.
<http://www.bedbathandbeyond.com/tcp>
for Terms, Conditions, and Privacy

THANKS FOR SHOPPING BED BATH & BEYOND
Visit us at www.bedbathandbeyond.com
GIFT CARDS AVAILABLE
ORIGINAL RECEIPT REQUIRED FOR REFUNDS
00175 10 02/22/15-1118 540820 07-7258

2

SAFeway

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

Served by: SCO 20

5503

Cream Half & Half		\$1.69	C
SUBTOTAL		\$1.69	
TOTAL TAX		\$0.00	
TOTAL		\$1.69	
Cash	TENDER	\$10.00	
Rounding	TENDER	-\$0.01	
Cash	CHANGE	\$8.30	

NUMBER OF ITEMS 1

Term	Item	Store	oper	03/30/15
20	7452	4901	120	[REDACTED]

Thank you for shopping
Come Again Soon

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

TEAR HERE



THE SOURCE

055938 - 05-5938
2865 W BROADWAY
VANCOUVER, BC 604-731-2866

CUSTOMER COPY

May 11/2015 [REDACTED] Inv#: 5938459176
By: [REDACTED] Terminal ID: 005

5503

23171467	* ENE AA NIHM 2 P	9.96 B
	SUBTOTAL	9.96
GST/HST	5.000%	0.50
PST	7.000%	0.70
	TOTAL	11.16
P/L code: 49986		
Debit Card		11.16

* - ACP available
(limitations may apply)

GST/HST# [REDACTED]

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS88023471 RETLR24544503
THE SOURCE #59380
2865 BROADWAY W
VANCOUVER, BC

CARD/CARTE: INTERAC
NO. 5813 * * * * *
ACCOUNT/COMPTE: CHEQUING/CHEQUE
AID: A0000002771010
APPL: Interac
SEQ.: 001 BATCH/LOT: 564
REFERENCE NB.: 007968
2015/05/11 [REDACTED] CA1

PURCHASE/ACHAT: \$11.16
AUTHOR./AUTOR.: 109766

00 APPROVED

A.

THE SOURCE
VANCOUVER, BC 604-271-2266
CUSTOMER SERVICE

Jan 21/2015
By: [REDACTED]

611-2710 * 10M EXTENSION	19.99 B
SUBTOTAL	19.99
GST (13%)	2.60
PST (7%)	1.40
TOTAL	22.39
P/L code: 1165	
CASH	22.50
CHANGE	0.11

(penny elimination rounding / may be in effect)

* - ACP available
(limitations may apply)

GST/HST# [REDACTED]

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

YOU COULD WIN UP TO \$1000
by telling us what you think!
Visit www.TheSource.ca/win

THANK YOU
FOR SHOPPING AT THE SOURCE

At The Source, I want that.

5503

9.

Transaction Detail

[Logout](#)

Merchant Information
NATIONBUILDER
2133944623 ,CA 900130000

Reference Number
24493985205200036002140

Country Code
US -UNITED STATES

MCC Description
CONTINUITY/SUBSCRIPTION MERCHANTS

Transaction Date 23/07/2015
Posted On 24/07/2015
Transaction Type Purchase
Amount \$38.60
Currency US Dollar (USD)

Source Amount \$29.00
Source Currency U.S. Dollar
Conversion Rate 1.33103

[Return to Transactions List](#)

Nation Builder July 2015

5461

Transaction Detail

[Logout](#)

Merchant Information NATIONBUILDER 2133944623 ,CA 900130000		Reference Number 24493985236200036101853	
Country Code US -UNITED STATES		MCC Description CONTINUITY/SUBSCRIPTION MERCHANTS	
Transaction Date	23/08/2015	Source Amount	\$49.00
Posted On	24/08/2015	Source Currency	U.S. Dollar
Transaction Type	Purchase	Conversion Rate	1.34531
Amount	\$65.92		
Currency	US Dollar (USD)		

[Return to Transactions List](#)

Nationbuilder ^{Sept.} 2015

5461

Transaction Detail

[Logout](#)

Merchant Information
NATIONBUILDER
2133944623 ,CA 900130000

Reference Number
24493985267200036202141

Country Code
US -UNITED STATES

MCC Description
CONTINUITY/SUBSCRIPTION MERCHANTS

Transaction Date 23/09/2015
Posted On 24/09/2015
Transaction Type Purchase
Amount **\$66.77**
Currency US Dollar (USD)

Source Amount \$49.00
Source Currency U.S. Dollar
Conversion Rate 1.36265

[Return to Transactions List](#)

Nation Builder October 2015

5461

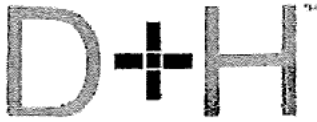
NEW APPLE FARM LTD.
TEL : 604-739-6882

 plants

11-02-2015 MON #1

FLOWERS	1.99TF
FLOWERS	1.99TF
SUBTL	3.98
GST	0.20
PST	0.28
TOTAL	4.46
CATEND	10.00
CHANGE	5.54

ITEM 2
CLK 1 5674 15:52TM



Billing Confirmation

(This is not an Invoice or proof of payment.)

ORDER DATE: November 13, 2015

CONFIRMATION #: [REDACTED]

BILL TO:

[REDACTED]
DAVID EBY CONSTITUENCY OFFICE FUND
david.eby.mla@leg.bc.ca
2909 WEST BROADWAY
VANCOUVER, B.C. V6K 2G6
PHONE: (604) 660-1297

SHIP TO:

DAVID EBY CONSTITUENCY OFFICE FUND
2909 WEST BROADWAY
VANCOUVER, BC
CA
V6K2G6

ORDER SUMMARY

Quantity	Product Description	Price
600	Cheque: Marble 2 To-A-Page	\$ 133.60
	Shipping and Handling	\$ 13.66
	Subtotal	\$ 147.26
	GST/HST	\$ 7.36
	PST/QST	\$ 10.31
	Total	\$ 164.93

D+H GST/HST registration number [REDACTED]
D+H QST registration number (Quebec only) [REDACTED]

The full amount of this order will be deducted from your account: [REDACTED]

Date: Dec 7
Cheque#: N/A
Account: 5120
Amount: 164.93
Approval: [REDACTED]
Sage Date: Dec 7, [REDACTED]

J156
J184

INQUIRIES

For order inquiries, contact a D+H ChequeAdvisor at 1-800-268-5779, Monday to Friday between 9:00 am and 5:00 pm, local time.

paid



2016 Business Licence Renewal Notice

Account number: [REDACTED]

Date: Nov 13, 2015

Cheque#: 431

Account: 5140

Amount: \$136.00

Approval: [REDACTED]

Sage Date: DEC 7, 6M. J153 J182

David Eby MLA
David Eby
2909 W BROADWAY
Vancouver, BC CAN V6K 2G6

Payment must be received by December 31, 2015. Ensure that the information listed below is current.
For changes, see opposite side for instructions.

Licence #	Licence Type	Locations	Overdue Fee(s)	2016 Fee	Vending Machine	ATM/Bank Machine	Total(s)
[REDACTED]	Office	2909 W BROADWAY	0	136	0	0	136
Due							\$136

Pay online at vancouver.ca/businesslicence

Pay by phone Telephone: 3-1-1; outside Vancouver: 604.873.7000. 7am-10pm, 7 days per week.

Operating a business without a valid licence is a violation of License By-Law No. 4450 and is subject to legal action.
A late penalty of \$40 or 10% of the licence fee, whichever is greater, will be applied to each licence.

Note: if you are no longer in business, notify us via email at licenceoffice@vancouver.ca. The following information must be included in your request: licence number(s), business name, business owner name and business address.



2015 Alarm Permit Renewal Notice

Permit number: [REDACTED]
 Account number: [REDACTED]

Date: OCT 9/15
 Cheque#: 422
 Account: 5140
 Amount: 29.25
 Approval: [REDACTED]
 Sage Date: OCT 9/15

J137

David Eby MLA
 2909 W BROADWAY
 Vancouver, BC CAN V6K 2G6

Permit Type	Alarm Type	Location	Overdue Fee(s)	2015 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	2909 W BROADWAY	0.00	29.25	0.00
PAYMENT DUE December 3, 2015				Total Due	\$29.25

15-301805

Pay Online at vancouver.ca/alarmp permit

Now you can use our secure online site to renew your permit and update your information.

Pay in person 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department
 If after hours you can deposit your form and payment in the mail slot at City Hall 12th Ave entrance.

Pay by mail Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2
 Make cheques payable to: City of Vancouver (Note your permit number on the cheque.)

Note: If you have disconnected your alarm system or have moved, please contact the City of Vancouver at 604.717.3277.

----- ✂ ----- ✂ ----- ✂
 If you are mailing your payment, please return this stub with your payment

2015 Alarm Permit Renewal Notice

Permit number: [REDACTED] Account number: [REDACTED]

David Eby MLA

Permit Type	Alarm Type	Location	Overdue Fee(s)	2015 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	2909 W BROADWAY	0.00	29.25	0.00
PAYMENT DUE December 3, 2015				Total Due	\$29.25

15-301805

As a value-added benefit to you, please consider the option of providing your email address so that we may help reduce waste and serve you more efficiently. Email address : _____

Please indicate any necessary changes below and return with your payment.

Alarm Company: Scott Security Systems Ltd	Monitoring Company: Strategic Defence Inc Monitoring (SDI)
---	--

By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. Three (3) Keyholder References or one (1) Guard Service must be listed. If the names or contact numbers have changed, you must update the list below.

Name: David Eby	Cell: [REDACTED]	Home:	Work:
Name: [REDACTED]	Cell:	Home: [REDACTED]	Work:
Name:	Cell:	Home:	Work:

INVOICE

JOSHUA BERSON PHOTOGRAPHY LTD.

IMAGES FOR A CHANGING WORLD



VANCOUVER, BC
CANADA
BERSONPHOTO@TELUS.NET
GST#

ATTN:

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

INVOICE: 3405

DATE: November 20, 2015

	Location photography services: Stock images David Eby		
1	Location photography session, Kitsilano	270.00	\$270.00
	Select, adjust, retouch images and post to on-line folder		
	Archive and transfer images to digital media		



Sub total	\$270.00
GST	\$13.50
Other	
Grand total	\$283.50

Date: Nov 23, 2015
Cheque#: 435
Account: ~~5160~~ 5160
Amount: 283.50
Approval: [REDACTED]
Sage Date: [REDACTED]

Dec 7, [REDACTED]

J15T
J176

THE Cleaning SOLUTION

Invoice


Date	Invoice #
10/8/2015	8210

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: OCT 13/15
Cheque#: 454
Account: 5201

J139


Amount: 302.35
Approval: 
Sage Date: OCT 13/15

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning Services - October		250.00	250.00
Linen service : hand & tea towels	37	0.35	12.95
Squeegee window (interior & exterior) - September 20	1	25.00	25.00
GST on Services@5.0%		14.40	
Total Tax		14.40	

	Subtotal	\$287.95
GST/HST No. 	Sales Tax	\$14.40
	Total	\$302.35
	Payments/Credits	\$0.00
	Balance Due	\$302.35

THE Cleaning SOLUTION

Date: Dec 13
 Cheque#: 432
 Account: 5201
 Amount: 307.76
 Approval: 
 Sage Date: 01/14/16
 J193

Invoice

Date	Invoice #
12/7/2015	8511

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 - December		250.00	250.00
Linen service : hand & tea towels	16	0.35	5.60
Squeegee window (interior/exterior) - November 15		25.00	25.00
Squeegee front window (interior only) - November 28		12.50	12.50
GST on Services@5.0%			14.66
Total Tax			14.66
Subtotal			\$293.10
Sales Tax			\$14.66
Total			\$307.76
Payments/Credits			\$0.00
Balance Due			\$307.76

GST/HST No. 

The Cleaning Solution

1898 Powell St
 Vancouver, BC V5L 1H9
 Tel: 604-707-0227

Credit Memo

Date	Credit No.
11/23/2015	8435

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

P.O. No.	Project

Description	Qty	Rate	Amount
CREDITS for overcharges re Front window full squeegee clean		0.00	0.00
Overcharge for September 6, on invoice 8067		12.50	-12.50
Overcharge for October 11, on invoice 8360		12.50	-12.50
Overcharge for November 1, on invoice 8360		12.50	-12.50
GST 5%		5.00%	-1.88
Total			-\$39.38
Invoices			\$0.00
Balance Credit			-\$39.38

GST/HST No. [REDACTED]

Eby.MLA, David

From:
Sent:
To:
Subject:

Provident Customer Service <customerservice@contact.providentsecurity.ca>
November 3, 2015 2:26 PM
Eby.MLA, David
Provident Security - Invoice 528126



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 : 11/01/2015
Invoice # : 528126
Customer # : [REDACTED]
Purchase Order # :

CURRENT BILLING SUMMARY

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

NOTES

11/01/2015 - 11/30/2015

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

Date: Dec 7

Cheque#: n/a

Account: 5272

Amount: 31.50

Approval: [REDACTED]

Sage Date: Dec 7

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 - [REDACTED]

5151 5174

T: 604.664.1087

INVOICE

R0007611875

SecurTek

A SASKTEL COMPANY

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

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

Date 11/1/2015

Page 1

Payment Terms DUE UPON RECEIPT

Customer ID [REDACTED]

Description

MON-COM-RENTAL-BC

Price

\$27.00

PAID

Date: Dec 7.
Cheque#: N/A.
Account: 5271
Amount: 28.35
Approval: [REDACTED]
Sage Date: Dec 7, [REDACTED]

JH2
J170

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: October 2, 2015 3:37 PM
To: Eby.MLA, David
Subject: Provident Security - Invoice 525422



INVOICE

Thank you for being our customer!

BILL TO

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

Date: OCT 7/15

Cheque#: PRE-AUTH

Account: 5272

Amount: 31.50

Approval: [REDACTED]

Exp Date: OCT 1/15

Invoice Date : 10/01/2015

Invoice # : 525422

Customer # : [REDACTED]

Purchase Order # :

CURRENT BILLING SUMMARY

J136

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

NOTES

10/01/2015 - 10/31/2015

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 - [REDACTED]

T: 604.664.1087

Invoice

R0007561158



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

Bill To:

David Eby MLA
2909 West Broadway
Vancouver BC V6K 2G6

Date 10/1/2015

Page 1

Payment Terms DUE UPON RECEIPT

Customer ID [REDACTED]

Description

Price

MON-COM-RENTAL-BC

\$27.00

Date: OCT 7/15
Cheque#: PRE-AUTH
Account: 5271
Amount: 28.35
Approval: [REDACTED]
Sage Date: OCT 1/15

J135

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 2, 2015 2:33 PM
To: Eby.MLA, David
Subject: Provident Security - Invoice 530819



BILL TO

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

Invoice Date : 12/01/2015
Invoice # : 530819
Customer # : [REDACTED]
Purchase Order # :



CURRENT BILLING SUMMARY

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



NOTES

12/01/2015 - 12/31/2015

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 - [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 or 604.664.1087 to config your invoice email settings.



Sage
01/14/16
J192

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 R0007662479

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

Date 12/1/2015
Page 1
Payment Terms DUE UPON RECEIPT
Customer ID [REDACTED]

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

PAID

Sage
01/14/16 [REDACTED]
J191

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]



Name: David Eby
 Service address: 2909 Broadway W
 Vancouver
 Rate class: Small commercial
 Billing date: Dec 7, 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
[REDACTED]	Dec 29, 2015	\$49.47	

Previous Bill 53.12
 Less Payment - Thank You 53.12CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (32 days at 0.8161 per day) 26.12
 Delivery (2.2 GJ at 2.921 per GJ) 6.43
 32.55*

Commodity Charges
 Storage and Transport (2.2 GJ at 1.334 per GJ) 2.93
 Cost of Gas (2.2 GJ at 2.486 per GJ) 5.47
 8.40*

Other Charges and taxes
 Carbon Tax (2.2 GJ at 1.4898 per GJ) 3.28^c
 Clean Energy Levy (0.40% of * amounts) 0.16
 PST (7% of * amounts) 2.87
 GST (5% of * amounts) 2.05
 GST (5% of * amounts) 0.16

Please pay 49.47

We wish you a safe and happy holiday season.

Date: Dec 17
 Cheque#: 442
 Account: 5282
 Amount: 49.47
 Approval: [REDACTED]
 Sage Date: [REDACTED]
 01/14/16
 J197

Gas usage calculation (Meter ECT1013063)

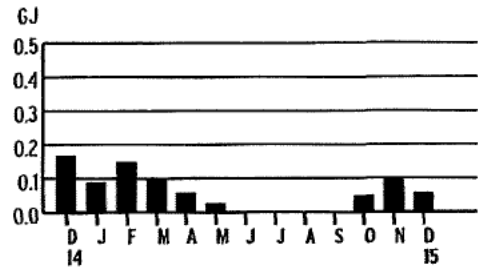
Present reading	Previous reading	Conversion factor	= Gas used in gigajoules (GJ)
Dec 7 '15	Nov 5 '15		
736	717	0.1157752	2.2

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
Dec '2015	32	5°C	0.07	2.2
Dec '2014	30	5°C	0.17	5.2

Average daily gas usage over 13 months



Prepared For
DAVID EBY
DBA DAVID EBY CONSTITUENCY
2909 W BROADWAY
VANCOUVER BC V6K 2G6
Invoice Number:
102008629622

Billing Date
Dec 07, 2015
Pay By
Dec 29, 2015

Account Number
[REDACTED]
Please Pay
\$151.05

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

<p>Meter Reading Information</p> <p>Electric: Meter # 4943295 Oct 06 35062 Dec 03 36135 59 days 1073</p> <p>Next meter reading on or about Feb 02</p> <p>kWh Daily Average Usage per Billing Period</p> <p>D F A J A O D</p>	<p>Previous Bill</p> <p>Balance payable from your previous bill 176.45 Thank you for your payment Oct 20, 2015 176.45CR</p> <hr/> <p>Balance from your previous bill \$0.00</p> <p>BC Hydro Electric Charges</p> <p>Oct 06 to Dec 03 (Small General Service Rate 1300) Basic Charge: 59 days @ \$0.22570 /day 13.32* Usage Charge: 1073 kW.h @ \$0.10730 /kW.h 115.13* Rate Rider at 5.0% 6.42* * GST 6.74 PST 9.44</p> <hr/> <p>Taxes</p> <p>The following is a summary of taxes billed to your account since your last invoice: GST at 5 % on 134.87 6.74 PST at 7 % on 134.87 9.44</p>	<p>Balance payable \$151.05</p>
--	--	--

Daily Average Comparison

Dec 2014	17 kWh
Dec 2015	18 kWh

Take action to save electricity and money. Call 604 431 9463 or visit bchydro.com/powersmart

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

Date: Dec 17
Cheque#: 441
Account: 5281
Amount: 151.05
Approval: [REDACTED]
Sage Date: 6/14/16
[REDACTED]
J196

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. We never ask for payment from pre-paid credit cards or cash. If you receive a call that you're unsure about, hang up and call BC Hydro (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

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



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
INVOICE DATE
11/30/2015
INVOICE NO
378621

BILL TO:

1173
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

During winter conditions, Urban Impact makes every effort to service your location on scheduled and on time. Please be reminded it is the site's responsibility to ensure that we have safe and clear access to the recycling and waste equipment. We will work hard to ensure there are no service interruptions.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
11/01/15 - 11/30/15	Off-Site Shredding	18.50
11/01/15 - 11/30/15	Mixed Container Recycling	3.00
11/01/15 - 11/30/15	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.45
	Pre-tax Site Charges	26.95
	Goods and Services Tax (GST)	1.36
	Site Total	28.31
	Pre-tax Current Charges	\$ 26.95
	Goods and Services Tax (GST)	\$ 1.36
	INVOICE AMOUNT	\$ 28.31

Date: Dec 17
Cheque#: 440
Account: 5283
Amount: 28.31
Approval: [Redacted]
Sage Doc: [Redacted]
01/14/16
J195

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 28.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 28.31

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.31



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.

1022
 1151-1500

CUSTOMER NO
INVOICE DATE
10/31/2015
INVOICE NO
375761

BILL TO:

1022
 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

During winter conditions, Urban Impact makes every effort to service your location on scheduled and on time. Please be reminded it is the site's responsibility to ensure that we have safe and clear access to the recycling and waste equipment. We will work hard to ensure there are no service interruptions.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
10/01/15 - 10/31/15	Off-Site Shredding	18.50
10/01/15 - 10/31/15	Mixed Container Recycling	3.00
10/01/15 - 10/31/15	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.45
	Pre-tax Site Charges	26.95
	Goods and Services Tax (GST)	1.36
	Site Total	28.31
	Pre-tax Current Charges	\$ 26.95
	Goods and Services Tax (GST)	\$ 1.36
	INVOICE AMOUNT	\$ 28.31

Date: Nov 13, 2015
 Cheque#: 434
 Account: J283
 Amount: 28.31
 Approved: [Signature]
 Sage Date: Dec 7, [Signature]
 J155
 J165

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 28.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 28.31

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.31



Name: David Eby
 Service address: 2909 Broadway W
 Vancouver
 Rate class: Small commercial
 Billing date: Nov 5, 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
[REDACTED]	Nov 27, 2015	\$53.12	

Previous Bill 39.50
 Less Payment - Thank You 39.50CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (29 days at 0.8161 per day) 23.67
 Delivery (2.9 GJ at 2.921 per GJ) 8.47
 32.14**

Commodity Charges
 Storage and Transport (2.9 GJ at 1.334 per GJ) 3.87
 Cost of Gas (2.9 GJ at 2.486 per GJ) 7.21
 11.08**

Other Charges and taxes
 Carbon Tax (2.9 GJ at 1.4898 per GJ) 4.32<
 Clean Energy Levy (0.40% of * amounts) 0.17
 PST (7% of * amounts) 3.03
 GST (5% of * amounts) 2.16
 GST (5% of * amounts) 0.22

Please pay 53.12

You could win an Apple Watch Sport™! Switch to paperless billing today—visit fortisbc.com/gaspaperless for contest details.

Date: Nov 13, 2015
 Cheque#: 430
 Account: 5282
 Amount: 53.12
 Approval: [REDACTED] J180
 Date: Dec 7, [REDACTED] J152

Gas usage calculation (Meter ECT1013063)

Present reading	Previous reading	Conversion factor	=	Gas used In gigajoules (GJ)
Nov 5 '15 717	Oct 7 '15 692	0.1148289	=	2.9

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
Nov '2015	29	11°C	0.10	2.9
Nov '2014	32	13°C	0.05	1.6

Average daily gas usage over 13 months

Month	Average daily usage (GJ)
N 14	0.05
D 14	0.18
J 15	0.10
F 15	0.15
M 15	0.10
A 15	0.08
M 15	0.05
J 15	0.02
J 15	0.02
A 15	0.02
S 15	0.02
O 15	0.05
N 15	0.10

FORTIS BC

Name: David Eby
Service address: 2909 Broadway W
Vancouver
Rate class: Small commercial
Billing date: Oct 7, 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
[REDACTED]	Oct 29, 2015	\$39.50	\$39.50

Previous Bill 28.43
 Less Payment - Thank You 28.43CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (28 days at 0.8161 per day) 22.85
 Delivery (1.5 GJ at 2.921 per GJ) 4.38
 27.23**

Commodity Charges
 Storage and Transport (1.5 GJ at 1.334 per GJ) 2.00
 Cost of Gas (1.5 GJ at 2.486 per GJ) 3.73
 5.73**

Other Charges and taxes
 Retroactive Delivery 0.11
 Carbon Tax (1.5 GJ at 1.4898 per GJ) 2.23^c
 Clean Energy Levy (0.40% of * amounts) 0.13
 PST (7% of * amounts) 2.31
 GST (5% of * amounts) 1.65
 GST (5% of * amounts) 0.11

Please pay 39.50

You will see a one-time, retroactive charge on your bill this month collecting the difference between the Jan. 1, 2015 interim rate and the Aug. 1, 2015 permanent rate. Please visit fortisbc.com/octbill for details.

Date: OCT 19/2015
 Cheque#: 427
 Account: 5292
 Amount: 39.50
 Approval: [REDACTED]
 Sage Date: OCT 19/15

J142
 J190

Gas usage calculation (Meter ECT1013063)

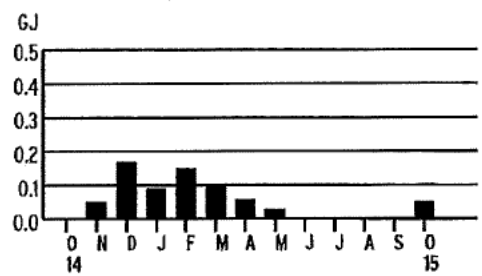
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Oct 7 '15	Sep 9 '15	0.1152546	1.5

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
Oct '2015	28	13°C	0.05	1.5
Oct '2014	28	16°C	0.01	0.2

Average daily gas usage over 13 months





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.

1256
1426-3376

CUSTOMER NO
INVOICE DATE
09/30/2015
INVOICE NO
371241

BILL TO:

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

J138
1256

Date: OCT 9/15
Cheque#: 423
Account: 5283
Amount: 28.31
Approval: [REDACTED]
Sage Data: OCT 9/15

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		
09/01/15 - 09/30/15	Off-Site Shredding	18.50
09/01/15 - 09/30/15	Mixed Container Recycling	3.00
09/01/15 - 09/30/15	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.45
	Pre-tax Site Charges	26.95
	Goods and Services Tax (GST)	1.36
	Site Total	28.31
	Pre-tax Current Charges	\$ 26.95
	Goods and Services Tax (GST)	\$ 1.36
	INVOICE AMOUNT	\$ 28.31

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 28.06	\$ 0.00	\$ 0.00	\$ 0.00	\$ 28.06

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.31

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 09/30/2015	OUTSTANDING ACCT BALANCE \$ 28.06
	INVOICE NO 371241	CURRENT INVOICE AMOUNT \$ 28.31



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

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

Billing Date
Oct 07, 2015
Pay By
Oct 29, 2015

Account Number
[REDACTED]
Please Pay
\$176.45

Invoice Number:
103008478527

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

<p>Meter Reading Information</p> <p>Electric:</p> <p>Meter # 4943295 Aug 06 33792 Oct 05 35062 61 days 1270</p> <p>Next meter reading on or about Dec 02</p> <p>kWh Daily Average Usage per Billing Period</p> <p>verage Comparison 4 25 kWh Oct 2015 21 kWh</p>	<p>Previous Bill</p> <p>Balance payable from your previous bill 211.27 Thank you for your payment Aug 20, 2015 211.27CR</p> <p>Balance from your previous bill \$0.00</p> <p>BC Hydro Electric Charges</p> <p>Aug 06 to Oct 05 (Small General Service Rate 1300) Basic Charge: 61 days @ \$0.22570 /day 13.77* Usage Charge: 1270 kWh @ \$0.10730 /kWh 136.27* Rate Rider at 5.0% 7.50* * GST 7.88 PST 11.03</p> <p>Taxes</p> <p>The following is a summary of taxes billed to your account since your last invoice: GST at 5 % on 157.54 7.88 PST at 7 % on 157.54 11.03</p>	<p>Balance payable \$176.45</p>
--	---	--

Take action to save electricity and money. Call 604 431 9463 or visit 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 a MyHydro Profile today at bchydro.com/myhydro

Date: OCT 15/15
Cheque#: 425
Account: 5281
Amount: 176.45
Approval: [REDACTED]
Signature Date: OCT 15/15

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.

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



Account Number: [REDACTED]
 Invoice Number: 1576472172
 Invoice Date: Nov 01, 2015

Account Summary

Total: \$117.96
 Pay Immediately \$49.76
 Pay by Required Payment Date - Dec 01, 2015 \$68.20

Your last bill

Previous balance 199.76
 Payment(s) p.3 -150.00

③ Balance from your last bill (including taxes): \$49.76

Any payments we received and processed after November 05, 2015 will show on your next bill.

Your current bill

③ Account charges & credits p.3 1.00

④ Wireless p.5 67.20

Total current bill (including taxes): \$68.20

Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$117.96

Savings
 You saved \$15.00 on your Rogers services.

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

5422



[REDACTED]

Your account number: [REDACTED]
 Total amount due: \$117.96
 Required Payment Date: December 01, 2015

IMPORTANT

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

Amount of your payment:

\$ [REDACTED]
 BCBRECC1

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

[REDACTED]
 VANCOUVER BC [REDACTED]

.....



[Redacted]

Account Number: [Redacted]
Invoice Number: 1586338474
Invoice Date: Dec 01, 2015

Account Summary

Total: \$229.28
Pay Immediately \$117.96
Pay by Required Payment Date - Jan 01, 2016 \$111.32

Your last bill

Previous balance 117.96
Balance from your last bill (including taxes): \$117.96

Any payments we received and processed after December 06, 2015 will show on your next bill.

Your current bill

Account charges & credits p.3 2.36
Wireless p.5 108.96
Total current bill (including taxes): \$111.32
Detailed tax summary p.3

67.20

For online and other payment options, see page 2. Total: \$229.28

Savings
You saved \$15.00 on your Rogers services.

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

5422



[Redacted]

Your account number: [Redacted]
Total amount due: \$229.28
Required Payment Date: January 01, 2016

IMPORTANT

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

Amount of your payment:

\$ [Redacted]
BCBRECC1

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

[Redacted]
VANCOUVER BC [Redacted]

.....

43 13

Account number | Bill number 1536010550 | Bill date Jul 01, 2015 | Page 1 of 11



Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$224.08

→ Please pay past due balance of **\$147.86 immediately**

Then please pay \$76.22 by the required payment date of Jul 29, 2015.

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		147.86
Balance brought forward		147.86
This bill		\$
Account charges & credits	See page 2 >	2.96
☐ Wireless	See page 3 >	73.26
Total (Includes \$3.31 GST and \$3.86 PST)		76.22
Total to pay		\$224.08

Any payments we received and processed after Jul 03, 2015 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

\$43.00

5421



IMPORTANT

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

#####

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

[redacted]
VANCOUVER BC [redacted]

Your account number: [redacted]
Total amount due: \$224.08
Required Payment Date: Jul 29, 2015

Amount of your payment:

\$ [redacted]
BCBREM MV

[redacted]

[redacted]

14

Account number

Bill number
1545424876

Bill date
Aug 01, 2015

Page
1 of 9



Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$148.32

→ **Please pay past due balance of \$74.08 immediately**

Then please pay \$74.24 by the required payment date of Aug 29, 2015

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		224.08
Your payments - thank you	Jul 06	-150.00
Balance brought forward		74.08

This bill		\$
☐ Wireless	See page 3 >	74.24
Total (includes \$3.35 GST and \$3.92 PST)		74.24

Total to pay \$148.32

Any payments we received and processed after Aug 03, 2015 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

B 43.00

5421



IMPORTANT

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

#####

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

VANCOUVER BC

Your account number:

Total amount due: \$148.32

Required Payment Date: Aug 29, 2015

Amount of your payment:

\$

YRMACOIDV

44p 15

Account number [redacted] | Bill number 1575793027 | Bill date Nov 01, 2015 | Page 1 of 20



Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$238.83

→ **Please pay past due balance of \$157.05 immediately**

Then please pay \$81.78 by the required payment date of Nov 30, 2015

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		157.05
Balance brought forward		157.05
This bill		\$
Account charges & credits	See page 2 >	3.14
<input type="checkbox"/> Wireless	See page 4 >	78.64
Total (Includes taxes \$3.55 GST and \$4.20 PST)		81.78
Total to pay		\$238.83

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

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

\$ 43.00

5421



[redacted]

Your account number: [redacted]
Total amount due: \$238.83
Required Payment Date: Nov 30, 2015

IMPORTANT

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

Amount of your payment:

#####

\$ [redacted]
YRMACOIDV

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

[redacted]
VANCOUVER BC

[redacted]

[redacted]

Account number [redacted] | Bill number 1555572364 | Bill date Sep 01, 2015 | Page 1 of 11



Hello [redacted], this page gives you a quick summary of your bill.

What is the total due?

\$73.48
→ Please pay by the required payment date of **Sep 30, 2015**
See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		148.32
Your payments - thank you	Sep 01	-150.00
Balance brought forward		-1.68
This bill		\$
<input type="checkbox"/> Wireless	See page 3 >	75.16
Total (Includes \$3.39 GST and \$3.98 PST)		75.16
Total to pay		\$73.48

Any payments we received and processed after Sep 04, 2015 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus
See page 2 for other ways to contact us >

\$43.00

5421



IMPORTANT

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

#####

Your account number: [redacted]
Total amount due: \$73.48
Required Payment Date: Sep 30, 2015

Amount of your payment:

\$ [redacted]
YRMACOIDV

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

VANCOUVER BC [redacted]

[redacted]