

TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

Invoice No: 81202

Invoice Date: June 20, 2016

Invoice Total: \$1,971.05

B
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DAVID EBY-MLA VANCOUVER POINT
GREY
2909 WEST BROADWAY
VANCOUVER, BC
V6K2B6

Tel (604) 660-1297 Fax () -
@leg.bc.ca

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DAVID EBY-MLA VANCOUVER POINT
GREY
2909 WEST BROADWAY
VANCOUVER, BC
V6K2B6

Tel (604) 660-1297

Cust No	SP	Order No	Order Date	Ship Via	PO No	Terms
DEMLA	SW	88682	05/25/16	Novex	BPP 88682	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
3,000	3,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags	ea	0.58	1,740.00
20	20	0	96/STI-009-PA	MLA Paper Flags (overrun) 50%	ea	0.29	5.80

A 50% courtesy discount has been applied to the overage

Flag is digitally printed on 70 lb., 100% recycled paper
Stapled to a 9.5" white paper stick
All flags to have the BC flag on the front and custom design on the back
Set up fee for David Eby's flags has been waived

A 20% government discount has been applied

This order was part of a pooled order for 6,000 flags. Unit price is based on ordering that quantity of flags at the same time.

Date: June 27
Cheque#: 489
Account: 5322
Amount: 1971.05
Approval: [Redacted]
Sale Date: July 14 2016

COMMENTS: BEST PRICE PROGRAM 88682	Subtotal	1,745.80
	Shipping	15.00
	GST	88.04
	PST	122.21
	Total	\$ 1,971.05
ORDERED BY: [Redacted]		

SEE OUR WEB SITE WWW.FLAGSHOP.COM FOR TERMS & CONDITIONS
THE FLAG SHOP IS A BRAND OF TEXTILE IMAGE INC.

GST/HST [Redacted]



Your Local Farmers Market Society

dba Vancouver Farmers Markets

1316 Grant Street

Vancouver, BC V5L 2X5

Phone: 604-879-3276

Fax: 604-253-3276

info@eatlocal.org

GST [REDACTED]

Invoice

00007622

Bill To:

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

Balance Due: \$35.00

Terms: Balance must be paid within two weeks receipt of invoice				Date 16-05-04		Page 1
QTY.	ITEM	DESCRIPTION	PRICE	DISC %	SUBTOTAL	GST
1	COMM	KITSILANO Community Table Jul 17	\$33.3333		\$33.33	5%
		<p>Date: June 2, 2016 Cheque#: 480 Account: 5310 Amount: \$35.00 Approval: [REDACTED] Sage Date: June 2, 2016</p>				
Balance due within 2 weeks receipt of invoice. Payment can be made in cash or cheque. Post-dated cheques are acceptable, and all cheques should be made out to YLFMS. Please see reverse for detailed payment instructions.				Invoice Subtotal		\$33.33
				GST		\$1.67
				Invoice total		\$35.00
				Payments/credits applied		\$0.00
				Outstanding balance		\$35.00



*Paid by MCard
Apr 11/16*

④

From

Affinity Bridge Consulting Ltd.

affinitybridge.com

Phone
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID: 1936
Issue Date: 2016/04/01
Due Date: 2016/05/01 (Net 30)
Summary: Quarterly retainer for MLA sites

Invoice For

BC New Democrat Official Opposition Caucus

Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2016. 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 Expensed

Subtotal: \$1,050.00 CAD
GST (5.00%): \$52.50 CAD

環球華報

#310 - 3490 Gardner Court
Burnaby, BC V5G 3K4
Tel: (604)321-5586

GLOBAL CHINESE PRESS

INVOICE

GST# [REDACTED]

Official Opposition Caucus

Atten to [REDACTED]
#Room 201 - Parliament buildings
Victoria BC V8V 1X4

Invoice Number: HQ0001124 ✓
Invoice Date: 2016/02/29 ✓
Previous Balance: 0.00
Paid Received: 0.00
New Charge: \$1,050.00
New Balance: \$1,050.00

Date	Description	List Price	Sale Price	Unit	Amount
Global Chinese Press / 15JJY0173					
2016/02/05	Inside; Full Page; 4 Colour	1,000.00	1,000.00	1	1,000.00
Sub Total:					\$1,000.00

\$65.62 Expensed

Total New Charge: \$1,000.00
GST 5.00% : \$50.00
Total New Charges With Tax: \$1,050.00

PLS JV THE REMAINDER
TO C.O'S AS PER ATTACHED SPREADSHEET.
TAX

Note: 1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at the 2% per month on all overdue account.
3. \$25 fee minimum will be charged on returned cheque.

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]) New Democrat Official Opposition
 Rm 201 - Parliament Buildings, Belleville Street
 Victoria B.C. V8V 1X4

Invoice date: 4/17/2016 ✓

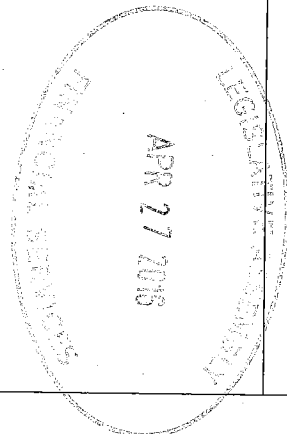
Invoice no.: 47099 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED] Official
 Opposition Caucus

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 15, 2016	To Display Advertisement - Passover issue Page Number(s) 27 holiday greetings Note: price includes full color at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00 ✓
		taxes	\$44.25 ✓
		TOTAL	\$929.25 ✓



GST No [REDACTED]
 Please make all cheques payable to **JEWISH INDEPENDENT**

[REDACTED]

[REDACTED]

\$92.93 Expensed

AS JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET. THN [REDACTED]

Today's Money

#645-329 North Road
Coquitlam, BC V3K 3V8

Phone : 604-317-1359
e-mail : [REDACTED]

INVOICE

Date	Invoice #
2016-02-10 ✓	20142016

INVOICE TO

Official Opposition Caucus
[REDACTED]
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

DESCRIPTION	Amount
SALES AD : Lunar Happy New Year Ad date : February 06, 2016 Ad Size : B/W HALF VH GST on sales	100.00 5.00
[REDACTED]	[REDACTED]
PLS JV THE REMAINDER TO C.O.'S AS PER ATTACHED SPREADSHEET! THX	
Total	1105.00 ✓

\$7.50 Expensed

We appreciate your prompt payment.
There will be a 2% interest charge per month on overdue accounts

GST/HST No.	[REDACTED]
-------------	------------

Return this with your payment

Today's Money Journal

#645-329 North Road
Coquitlam, BC V3K 3V8

Tel: 604-317-1359
email : [REDACTED]

Official Opposition Caucus
[REDACTED]
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

Invoice # 20142016

Payment Enclosed \$ _____

MAY 9 2016

Thank you for your business.

밴쿠버 **朝鮮日報**

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

① CUSTOMER INFORMATION

Customer **New Democrat Official** Customer No. [REDACTED]

Invoice No. **0000051007**

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com

Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges						
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	AMOUNT
2016/02/06	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	105.00
					100.00	105.00

Total Current Charges

Payment Received

105.00

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due **\$105.00**

⊙ 2016 - HAPPY LUNAR NEW YEAR ⊙

\$7.50 Expensed

PLS J.V. THE REMAINDER
 TO CO.'S AS PER ATTACHED SPREADSHEET. TTY

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

밴쿠버 **朝鮮日報**

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C.
 V3N 4R7 Canada

Invoice Date	Payment Due Date	Total Amount Due
2016-02-24	2016-03-12	\$ 105.00

Amount Paid

Client Number : [REDACTED]

Attn :
New Democrat Official Opposition Caucus

Room 201, Parliament Buildings
 Victoria BC V8V 1X4 Canada

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

[REDACTED]

Eby.MLA, David

From: Heyman.MLA, George
Sent: April 19, 2016 3:02 PM
To: Eby.MLA, David; Chandra Herbert.MLA, Spencer; Mark.MLA, Melanie; Simpson.MLA, Shane; Heyman.MLA, George
Subject: Invoice - DOXA Documentary Film Festival Ad
Attachments: DOXA_invoice.docx; DOXA tearsheet.pdf

INVOICE

Date: April 19, 2016

From: George Heyman, MLA (Vancouver-Fairview)

Invoice No: 04192016

Re: DOXA Documentary Film Festival ½ Page Program Adverting (see attached tearsheet)

Billing amount for each office:

Office	Amount
David Eby, MLA	\$126
Spencer Chandra Herbert, MLA	\$126
Shane Simpson, MLA	\$126
Melanie Mark, MLA	\$126
George Heyman, MLA	\$126
Total	\$630 (600 + 5%)

Please issue a cheque for the amount of \$126 to Vancouver Fairview Community Office. Our mailing address is 642 West Broadway, Vancouver, BC V5Z 1G1

Thanks for your attention.

For questions, please contact [redacted] at [redacted]

Date: April 19
Cheque#: 474
Account: 5405
Amount: \$126
Approval: [redacted]
Sage Date: May 4, 2016 [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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000212

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2016
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	11 EA	2.54 /EA	27.94	G

Subtotal	[REDACTED]			36.85	
GST/HST #	[REDACTED]	5.000 %		36.85	1.84
Total (CAD)					38.69

Date: June 22
 Cheque#: 483
 Account: 5180
 Amount: 38.69
 Approval: [REDACTED]
 Sage Date: July 13, 2016

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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

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

D000212 I0000309 P0000279

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 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		2.50 %	0.29	

Subtotal 25.78
 GST/HST # [REDACTED] 5.000 % 25.78 1.29
 Total (CAD) 27.07

~~to:~~
~~cheque#:~~ Date: June 2, 2016
~~Account:~~ Cheque#: 482
~~Amount:~~ Account: 5180
~~Approval:~~ Amount: \$27.07
~~Signature Date:~~ Approval: [REDACTED]
 Signature Date: June 2, 2016

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Eby.MLA, David

From: VAN CITY COURIER <esp_receipt@moneris.com>
Sent: June 28, 2016 11:02 AM
To: Eby.MLA, David
Subject: Transaction Receipt - Do Not Reply

VAN CITY COURIER

APPROVED

TYPE PURCHASE
ORDER ID [REDACTED] JOB473660
AMOUNT (CAD) \$34.55
CARD NUM ***** [REDACTED]
ACCOUNT VISA
DATE Jun 28 2016 [REDACTED]
REF NUM 662621980015580020 M
AUTH CODE 487202

*pay to
DE.*

5180.

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

SAFeway

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

Served by: SCO 25

GROCERY

Whl Bean Cof Clmbn	\$15.98	C
Ciao Dark Roast	\$15.98	C
CompG Care B/Tissue	\$7.99	BC
Sugar Cube Bale 500G	\$2.99	C
Cream 10%	\$2.19	C
INSTANT SAVINGS 10%	-\$0.22	C
SoftSoap Refill	\$7.89	BC

SUBTOTAL	\$52.80
5% GST	\$0.79
7% PST	\$1.11

TOTAL

Debit	TENDER	\$54.70
Cash	CHANGE	\$0.00

\$54.70

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****
Discounts & Specials \$0.22
Your Total Savings \$0.22

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# 2495000
TERMINAL ID 025 TRACE# 00126756

** PURCHASE ** \$ 54.70
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 06/22/2016 TIME [REDACTED]
AUTH # 348020 REF # 00000004
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 06/22/16
25 2495 4901 125 [REDACTED]

[REDACTED]
5503

TERESA
FIDIOS

TERESA FIDIOS
2827 West Broadway
Vancouver BC
604-683-4116

#001-004 18/04/2016
Tran#: 00368221 Trn# 000000

Cereal Cream 500L **\$2.49**
Bottle sales: \$1.00
0.35 lb (\$1.29)

Net Sales
Bottle sales
TOTAL SALES

SUB TOTAL
Cash
Change

Item count

Thank you

5503



SAFEWAY

Safeway West Broadway
2733 West Broadway Vancouver BC
Phone: 604.732.5226
GST#

Served by:

GROCERY
Coffee Colombian 907G \$15.99 C
YOU SAVED \$1.00
Comp Care B/Tissue \$7.99 BC
BULK
Whl Bean Cof Clmbn \$15.98 C

SUBTOTAL \$39.96
5% GST \$0.40
7% PST \$0.56

TOTAL **\$40.92**
Debit TENDER \$40.92
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$1.00
Your Total Savings \$1.00

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: 1
Enroll today, visit www.airmiles.ca

MERCHANT ID 040080040133 INSERTED
CLIENT ID 9803 RECEIPT# 1318000
TERMINAL ID 034 TRACE# 00413038

** PURCHASE ** \$ 40.92
DEBIT # *****
ACCOUNT Chequing RESP COO
DATE 04/19/2016 TIME
AUTH # 627130 REF # 00000144
APPL Interac
AID 40000002771010
TVR 8000008030 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 04/19/16
4 1318 4901 154

Thank you for shopping
Come Again Soon

5503

**LONDON
DRUGS**

LD KERRISDALE 604 448 4810
LOOKING FOR WOR www.londondrugs.com

MONSTER HDMI 9.99 B
**** TAX 1.20 BAL 11.19
VF Visa 11.19
XXXXXXXXXX [REDACTED]
AUTH: 078266
CHANGE .00
(P)ST .70
(G)ST .50
3/16/16 [REDACTED] 0010 80 0093 10740
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

LONDON DRUGS LTD
4001 WEST 42ND AVE
VANCOUVER BC
V6M 2B4

CASH REG.: 080 EMPLOYEE: 10740

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$11.19

Visa PURCHASE

03/16/16 [REDACTED] AUTH: 078266
REFERENCE: 66208146 0012240390 H

APL: Visa Credit
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0010 080 10740 0093

*** CARDHOLDER COPY ***

[REDACTED] 5524

SecurTek

A SASKTEL COMPANY

Invoice

R0007866735

70 - 1st Avenue North, Yorkton, SK S3N 1J6

Bill To:

David Eby MLA
2909 West Broadway
Vancouver BC V6K 2G6

Date 4/1/2016

Page 1

Payment Terms DUE UPON RECEIPT

Customer ID [REDACTED]

Description

Price

MON-COM-RENTAL-BC

\$27.00

Sage
[REDACTED] *May 4 2016*
5271

Subtotal \$27.00

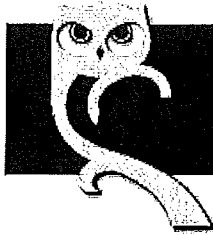
GST [REDACTED] \$1.35

PST

Total \$28.35

securtek.com
Phone: 1-877-777-7590

Customer ID [REDACTED]



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: 04/01/2016
Invoice #: 543263
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

04/01/2016 - 04/30/2016

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]

5272



FORTIS BC™

Name: David Eby
Service address: 2909 Broadway W
Vancouver
Rate class: Small commercial
Billing date: Apr 7, 2016

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]	Apr 29, 2016	\$49.66	[REDACTED]

Previous Bill	49.98	
Less Payment - Thank You	49.98CR	
Balance from Previous Bill		0.00
Delivery Charges		
Basic Charge (31 days at 0.8161 per day)	25.30	
Delivery (2.6 GJ at 3.331 per GJ)	8.66	
		33.96**
Commodity Charges		
Storage and Transport (2.6 GJ at 0.934 per GJ)	2.43	
<i>Prior to April 1, 2016</i>		
Cost of Gas (2.1 GJ at 1.719 per GJ)	3.61	
<i>Effective April 1, 2016</i>		
Cost of Gas (0.5 GJ at 1.141 per GJ)	0.57	
		6.61**
Other Charges and taxes		
Carbon Tax (2.6 GJ at 1.4898 per GJ)	3.87*	
Clean Energy Levy (0.40% of * amounts)	0.16	
PST (7% of * amounts)	2.84	
GST (5% of * amounts)	2.03	
T (5% of * amounts)	0.19	

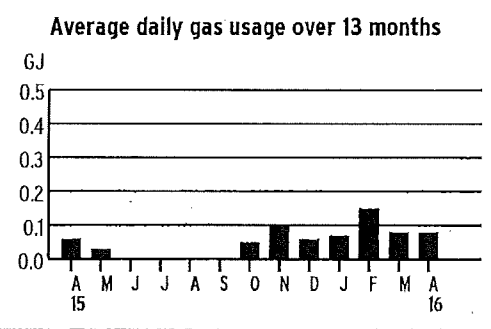
Gas usage calculation (Meter ECT1013063)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Apr 7 '16 837	Mar 7 '16 815	0.1163907		2.6

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
Apr '2016	31	9°C	0.08	2.6
Apr '2015	33	9°C	0.06	2.1



Please pay **49.66**

Natural gas commodity rates have changed from \$1.719 to \$1.141 per gigajoule effective April 1. Customers' annual charges will decrease by approximately 8 per cent depending on consumption. The BC Utilities Commission approved this rate adjustment. For more details, visit fortisbc.com/commercialrates.

Date: ~~Mar 31~~ Apr 7
 Cheque#: 469
 Account: 5282
 Amount: ~~\$49.66~~
 Approval: [REDACTED]
 Sage Date: May 4, 2016

THE Cleaning SOLUTION

Invoice

Date	Invoice #
4/8/2016	9129

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 - April		255.75	255.75
Linen service : Hand & tea towels	5	0.35	1.75
Squeegee window (interior or exterior) - March 20		25.00	25.00
Front window full squeegee cleaning (inside only); mim. charge - April 3		12.50	12.50
GST on Services@5.0%		14.75	
Total Tax		14.75	
Subtotal			\$295.00

GST/HST No. [REDACTED]

Date: ~~April 31~~ April 8

Cheque#: 471

Account: 5201

Amount: \$270.37

Approval: [REDACTED]

Sage Date: May 4, 2016 [REDACTED]

Sales Tax

\$14.75

Total

\$309.75

Payments/Credits

-\$39.38

Balance Due

\$270.37



VANCOUVER FIRE & RADIUS SECURITY
 A Division of 0777792 B.C. Ltd. (the "Company")
 22131 Fraserwood Way, Richmond, B.C. V6W 1J5
 Phone: 604-232-3488 Fax: 604-232-3456
 G.S.T. # [REDACTED] RT P.S.T.# [REDACTED]

INVOICE 1174575

C# [REDACTED]

NAME (the "Customer") MLA David Eby's
 ADDRESS 2909 [REDACTED] Broadway W.
VanCOUVER P.C. V6K 2G6
 CONTACT [REDACTED] TEL (604) 660-1297 DATE April 18/16 P.S.T./G.S.T.No.:

CASH CHEQUE CHARGE CREDIT CARD

P.O. No.: _____ FAX No.: _____

SHIP TO: (the "Premises") _____

QTY.	DESCRIPTION OF SERVICE/EQUIPMENT	SIZE	6 YR	R/C	HST	UNIT PRICE	PRICE EXT
1	SERVICE, SEAL & TAG EXT(S) (PRESSURE) <u>Annual service</u>						49
	SERVICE, SEAL & TAG EXT(S) (CART OP)						
1	DRY CHEMICAL EXT(S)	5lbs	✓	✓			28
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	PRESSURE WATER EXT(S)						
	CO ₂ EXT(S)						
	CO ₂ EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
2	EMERGENCY LTG UNIT(S) ANNUAL TEST <u>2 Passed</u>					17	34
	BATTERY, 6V 4.5AH (SUPPLY & INSTALL)						
	BATTERY, 6V 7.0AH (SUPPLY & INSTALL)						
	BULB, 15T6 STANDARD EXIT (SUPPLY & INSTALL)						

Date: ~~Apr 19~~ Apr 19
 Cheque#: 472
 Account: 5260
 Amount: \$116.55
 Approval: [REDACTED]
 Signature: May 4, 2016

SERVICE CALL DELIVERY CHARGE

THE CUSTOMER ACKNOWLEDGES:

- ITS REQUEST FOR PERFORMANCE OF THE SERVICE AND/OR EQUIPMENT ABOVE NOTED.
- ITS EQUIPMENT RETURNED TO PREMISES FOR ALL WORK COMPLETED AS NOTED.
- ITS PURCHASES REMAIN THE PROPERTY OF THE COMPANY UNTIL PAID FOR IN FULL.
- ITS RECEIPT OF A COPY OF THIS INVOICE. YES NO

5. ITS AGREEMENT TO THE REVERSE, INCLUDING TERMS AND CONDITIONS OF THE COMPANY.
 6. ITS AGREEMENT TO HOLD THE COMPANY HARMLESS AND TO DEFEND AND HOLD THE COMPANY HARMLESS FOR AN INDEMNITY TO THE COMPANY.

CUSTOMER SIGNATURE [REDACTED]

Sub-Total 111
 G.S.T. 5.55
 BATTERY P.S.T.
 TOTAL 116.55

PLEASE PAY INVOICE

OFFICE USE ONLY

TERMS: DUE ON RECEIPT.

- OVERDUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM).
- MINIMUM CHARGE \$20.00.

Please make reference to invoice # when submitting payment

NOTE: THIS IS YOUR INVOICE
NO STATEMENT WILL BE ISSUED

Please make your cheque payable to: VANFIRE AND RADIUS SECURITY
 For online bill payment, please use biller name: VANFIRE AND RADIUS SECURITY



A SASKTEL COMPANY

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

Invoice

R0007917359

Bill To:

David Eby MLA
2909 West Broadway
Vancouver BC V6K 2G6

Date 5/1/2016

Page 1

Payment Terms DUE UPON RECEIPT

Customer ID [REDACTED]

Description

Price

MON-COM-RENTAL-BC

\$27.00

Date: May 1, 2016
Cheque#: n/a
Account: 5271
Amount: [REDACTED] \$28.35
Approval: [REDACTED]
Sage Date: June 8, 2016

Please Remit to:

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

Subtotal \$27.00

GST [REDACTED] \$1.35

PST

Total \$28.35

Customer ID [REDACTED]



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: 05/01/2016
Invoice #: 547525
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

05/01/2016 - 05/31/2016

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 - 98962

Date: June 3, 2016

Cheque#: n/a

Account: 5272

Amount: 31.50

Approval: [REDACTED]

Date: June 3, 2016

Provident Security Corp. 2309 West 41st Avenue, Vancouver, B.C. V6M 2A3

T: 604.664.1087



GST Registration # [REDACTED]

Page 1 of 1

FORTIS BC™

Name: David Eby
Service address: 2909 Broadway W
Vancouver
Rate class: Small commercial
Billing date: May 9, 2016

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]	May 31, 2016	\$39.29	

Previous Bill 49.66
 Less Payment - Thank You 49.66CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (32 days at 0.816) per day 26.12
 Delivery (1.3 GJ at 3.33) per GJ 4.33
 30.45**

Commodity Charges
 Storage and Transport (1.3 GJ at 0.934 per GJ) 1.21
 Cost of Gas (1.3 GJ at 1.14) per GJ 1.48
 2.69**

Other Charges and taxes
 Carbon Tax (1.3 GJ at 1.4898 per GJ) 1.94
 Clean Energy Levy (0.40% of * amounts) 0.13
 PST (7% of * amounts) 2.32
 GST (5% of * amounts) 1.66
 GST (5% of * amounts) 0.10

Amount to pay **39.29**

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

Date: June 2, 2016
 Cheque#: 479
 Account: 5282
 Amount: \$39.29
 Approved: [REDACTED]
 Sage Date: June 2, 2016

Gas usage calculation (Meter ECT1013063)

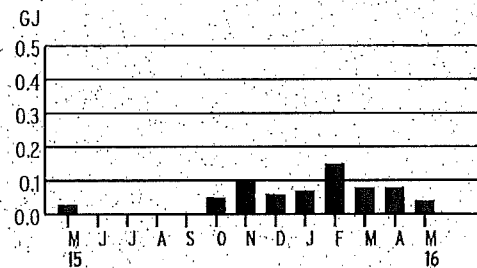
Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
May 9 '16 848	Apr 7 '16 837	0.1164540	=	1.3

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
May '2016	32	13°C	0.04	1.3
May '2015	29	10°C	0.03	1.0

Average daily gas usage over 13 months



P000029992-C000030590-1/1-VIP
GST [REDACTED]

ISEL /3/





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.

1112
1375-1831

CUSTOMER NO
[REDACTED]
INVOICE DATE
04/30/2016
INVOICE NO
396499

BILL TO:

1112

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

Urban Impact is committed to providing efficient and environmentally sound services, including of course our invoicing process! If you are not currently receiving your invoices by email and would like to stop receiving printed invoices, please contact us at accounting@urbanimpact.com or 604-273-0089 Ext 4 with your account number and the email address you would like your invoice(s) to be sent to.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
04/01/16 - 04/30/16	Off-Site Shredding	18.50
04/01/16 - 04/30/16	Mixed Container Recycling	3.00
04/01/16 - 04/30/16	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.45
	Pre-tax Site Charges	26.95
	Harmonized Sales Tax(HST) [REDACTED]	0.00
	Goods and Services Tax (GST) [REDACTED]	1.36
	Site Total	28.31
	 Pre-tax Current Charges	 \$ 26.95
	Harmonized Sales Tax(HST) [REDACTED]	\$ 0.00
	Goods and Services Tax (GST) [REDACTED]	\$ 1.36
	INVOICE AMOUNT	\$ 28.31

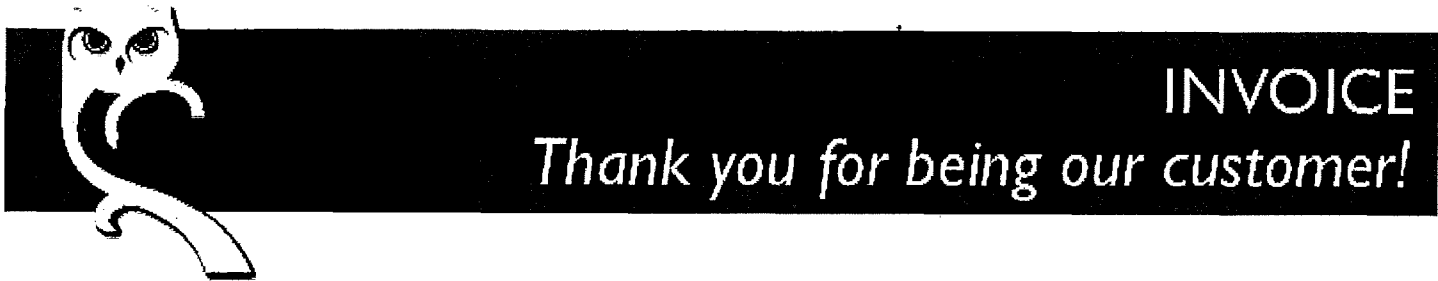
Date: June 2, 2016
 Cheque#: 481
 Account: 5283
 Amount: ~~28.31~~
 Approval: [REDACTED]
 Sage Date: June 2, 2016

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

Eby.MLA, David

From: Provident Customer Service <customerservice@contact.providentsecurity.ca>
Sent: June 10, 2016 2:00 PM
To: Eby.MLA, David
Subject: Provident Security - Invoice 550370



BILL TO

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

Invoice Date : 06/01/2016
Invoice # : 550370
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

06/01/2016 - 06/30/2016

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

paid

Snay 5272

TERMS : Net 15

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

T: 604.664.1087

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

R0007967219

Bill To:

David Eby MLA
2909 West Broadway
Vancouver BC V6K 2G6

Date 6/1/2016

Page 1

Payment Terms DUE UPON RECEIPT

Customer ID [REDACTED]

Description

Price

MON-COM-RENTAL-BC

\$27.00

Date: June 1, 2016
Cheque#:
Account: 5271
Amount: \$28.35
Approval: [REDACTED]
Sage Date: June 8, 2016

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]



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO	[REDACTED]
INVOICE DATE	05/31/2016
INVOICE NO	399400

BILL TO:
1092
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

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

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SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
05/01/16 - 05/31/16	Off-Site Shredding	18.50
05/01/16 - 05/31/16	Mixed Container Recycling	3.00
05/01/16 - 05/31/16	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.45
	Pre-tax Site Charges	26.95
	Goods and Services Tax (GST) [REDACTED]	1.36
	Site Total	28.31
	Pre-tax Current Charges	\$ 26.95
	Goods and Services Tax (GST) [REDACTED]	\$ 1.36
	INVOICE AMOUNT	\$ 28.31

Date: June 22

Cheque#: 484

Account: 5283

Amount: 28.31

Approval: [REDACTED]

Sage date: July 14 [REDACTED]

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 28.31	\$ 28.31	\$ 0.00	\$ 0.00	\$ 56.62

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.31

THE Cleaning SOLUTION

Invoice

Date	Invoice #
6/6/2016	9432

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 - June		255.75	255.75
Squeegee window cleaning interior & exterior - May 15	1	25.00	25.00
Front window full squeegee window cleaning outside only; min. charge - June 5	0.5	25.00	12.50
<p>Date: June 22 Cheque#: 485 Account: 5201 Amount: 307.91 Approval: [Redacted] Sage Date: July 14 [Redacted]</p>			
GST on Services@5.0%		14.66	14.66
Total Tax		14.66	

	Subtotal	\$293.25
	Sales Tax	\$14.66
	Total	\$307.91
	Payments/Credits	\$0.00
	Balance Due	\$307.91

GST/HST No. [Redacted]



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

Invoice Number:
 104008980521

Billing Date
 Jun 07, 2016
 Pay By
 Jun 29, 2016

Account Number
 [REDACTED]
 Please Pay
\$130.98

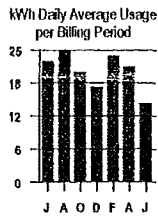
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

BCMail_Auto_001_023761_046944

Meter Reading Information

Electric:
 Meter # 4943295
 Apr 07 38978
 Jun 03 39054
 58 days 876

Next meter reading on or about Aug 03



Daily Average Comparison
 Jun 2015 23 kWh
 Jun 2016 15 kWh

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

Previous Bill Balance payable from your previous bill 189.56
 Thank you for your payment Apr 25, 2016 189.56CR

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

BC Hydro Electric Charges

Apr 07 to Jun 03 (Small General Service Rate 1300)
 Basic Charge: 58 days @ \$0.23470 /day 13.61*
 Usage Charge: 876 kW.h @ \$0.11160 /kW.h 97.76*
 Rate Rider at 5.0% 5.57*
 * GST 5.85
 PST 8.19
\$130.98

Taxes

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

GST at 5 % on 116.94 5.85
 PST at 7 % on 116.94 8.19

Date: June 29

Cheque#: 486

Account: 5281

Amount: 130.98

Approval: [REDACTED]

Sage Date: July 1

Balance payable **\$130.98**

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro and threatening to disconnect your power. Just a reminder to never collect credit card or bank account information over the phone. 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

FORTIS BC™

Name: David Eby
Service address: 2909 Broadway W
Vancouver
Rate class: Small commercial
Billing date: Jun 7, 2016

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]	Jun 29, 2016	\$77.18	

Previous Bill	39.29	
Late Payment Charge	0.59	
Balance from Previous Bill		39.88
Delivery Charges		
Basic Charge (29 days at 0.8161 per day)	23.67	
Delivery (1.4 GJ at 3.331 per GJ)	4.66	
		28.33**
Commodity Charges		
Storage and Transport (1.4 GJ at 0.934 per GJ)	1.31	
Cost of Gas (1.4 GJ at 1.141 per GJ)	1.60	
		2.91**
Other Charges and taxes		
Carbon Tax (1.4 GJ at 1.4898 per GJ)		2.09<
Clean Energy Levy (0.40% of * amounts)		0.12
PST (7% of * amounts)		2.19
GST (5% of * amounts)		1.56
GST (5% of * amounts)		0.10

Please pay 77.18

If previous bill not paid, please pay now. Pay new charges by June 29, 2016.
It is your choice: fixed rates for natural gas from an independent gas marketer or variable rates from FortisBC. The Customer Choice program lets you choose your natural gas supplier. Compare your options at fortisbc.com/choice.

Gas usage calculation (Meter ECT1013063)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Jun 7 '16 860	May 9 '16 848	0.1162325		1.4

Point of Delivery: 501064

Average daily gas usage over 13 months

Month	Usage (GJ)
J 15	0.05
J 16	0.05
A 16	0.05
S 16	0.05
O 16	0.05
N 16	0.10
D 16	0.05
J 16	0.05
F 16	0.15
M 16	0.05
A 16	0.05
M 16	0.05
J 16	0.05

Date: June 22
Cheque#: 487
Account: 5282
Amount: 77.18
Approval: [REDACTED]
Sign Date: July 14 [REDACTED]

THE Cleaning SOLUTION

Invoice

Date	Invoice #
5/6/2016	9288

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 - May		255.75	255.75
Linen service : hand & tea towels	16	0.35	5.60
Squeegee window (interior & exterior) - April 17		25.00	25.00
Front window full squeegee cleaning (outside only); min. charge - May 1		12.50	12.50
GST on Services@5.0%		14.94	
Total Tax		14.94	

Subtotal	\$298.85
Sales Tax	\$14.94
Total	\$313.79
Payments/Credits	\$0.00
Balance Due	\$313.79

GST/HST No. [REDACTED]
Date: July 13 2016
Cheque#: 491
Account: 5201
Amount: 313.79
Approval: [REDACTED]
Sage Date: July 14 [REDACTED]

Invoice - Live Sound

Attention: David Eby

Date March 16 2016

Live Sound

16 March 2016

TERMS: 14 days

Description	Unit Price	Cost
Setup/Sound/Teardown	\$ 140.00	\$ 140.00
	Subtotal	\$ 140.00
	Total	\$ 140.00

Thanks David. Please pay up to 14 days from invoice by cheque or e-transfer to [REDACTED]

Cheers,

[REDACTED]

Vancouver BC [REDACTED]

[REDACTED]

Date: June 2, 2016

Cheque#: 478

Account: 5160

Amount: \$140.00

Approval: [REDACTED]

Sage Date: June 2, 2016

INVOICE

2016

24-May-15

Email: [redacted]@gmail.com
Phone: [redacted]

Bill To:
David Eby MLA Constituency Office

Attention: [redacted]

DESCRIPTION			TOTAL	
Date	Item Description	Rate	AMOUNT	
Mar 16	Event Photography	100.00	\$	100.00
			TOTAL	\$ 100.00

THANK YOU!

Date: June 2, 2016
Invoice#: 477
Account: 5160
Amount: \$100.00
Approval: [redacted]
Sage Date: June 2, 2016