

# Point Grey Village

Business Association (BIA)

300 - 1275 West 6th Avenue  
Vancouver, BC V6H 1A6  
Phone 604.731.5735 Email info@pointgreyvillage.com



# INVOICE


DATE:  
09/09/16

INVOICE #  
100

**Bill To:**  
Community office of David Eby  
MLA - Vancouver-Point Grey  
2909 West Broadway  
Vancouver BC V6K 2G6

**For:**  
Fall Festival Participation

DESCRIPTION	AMOUNT
Fee to participate as a vendor in the PGV Fall Festival	\$ 25.00
<p>Date: Sept 15 Cheque#: 511 Account: 5310 Amount: 25.00 Approval:  Issue Date: </p>	
<b>TOTAL</b>	\$ 25.00

Make all checks payable to **Point Grey Village Business Association**  
If you have any questions concerning this invoice, contact , 604.731.5735, info@pointgreyvillage.com

THANK YOU FOR YOUR BUSINESS!

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

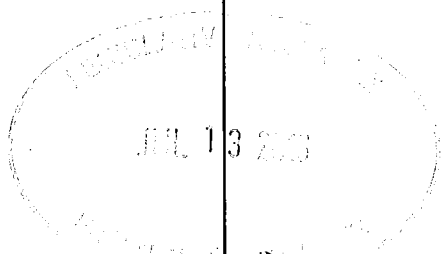
Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice

<b>Invoice To</b>
<input checked="" type="checkbox"/> New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

Date	Invoice #
01/07/2016	22755

P.O. No.	Terms	Due Date	Account #
		01/07/2016	

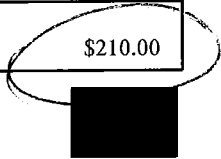
Qty	Description	Rate	Amount
	CLR Half page Ad	200.00	200.00
	Eid Mubarak GST On Sales	5.00%	10.00
	<div style="border: 2px solid blue; padding: 5px; display: inline-block;">\$14.00 Expensed</div> <div style="text-align: center; margin-top: 20px;">  </div> <div style="margin-top: 10px;"> <span style="background-color: black; color: black;">[REDACTED]</span> = \$13.33 } \$14.00  <span style="background-color: black; color: black;">[REDACTED]</span> = + .67                   </div> <p>PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!</p>		
	GST/HST No. <span style="background-color: black; color: black;">[REDACTED]</span>		
		<b>Subtotal</b>	\$200.00 ✓
		<b>Total</b>	\$210.00 ✓
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$210.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



# THE MIRACLE

Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

## Invoice

Invoice to

New Democrat Official Opposition  
 Room 201, Parliament Buildings,  
 Victoria BC,  
 V8V 1X4

**\$17.50 Expensed**

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
06/07/2016	152	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad from Issue # 418- July 6, 2016			250.00	250.00
	New Democrat Official Opposition Eid ul Fitr Greetings Message 2016 for Muslim Ummah				
	GST On Sales			5.00%	12.50
<p>[REDACTED] = \$16.67            [REDACTED] = \$1.83   \$17.50</p> <p>AS JV THE REMAINDER TO THE C.O.'S            AS PER ATTACHED SPREADSHEET!            THANKS [REDACTED]</p>				<p>JUL 13 2016</p>	
<p>Thank You For Your Business            GST # [REDACTED]</p>				<b>Subtotal</b>	\$250.00
<p>Please make cheques out to: Miracle Media Group Inc</p>				<b>GST/HST</b>	\$12.50
<p><b>Balance Due</b> \$262.50</p>				<b>Total</b>	\$262.50

# Canada Times

Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1381  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

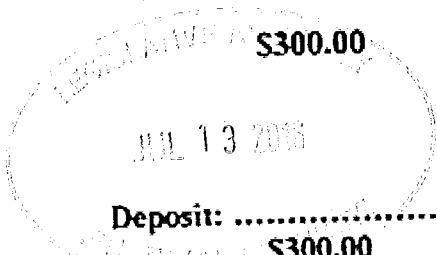
Attn: [REDACTED]

\$21.00 Expensed

Address:

Ph: [REDACTED]

Item	Description	Amount
1/2 page color Eid ad		\$300.00
GST# [REDACTED]		
	Deposit: .....	\$300.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00	
	<b>Total: \$315.00</b>	[REDACTED]



Remarks: .....

July 03, 2016

(Date)

[REDACTED]  
(Signature)

[REDACTED] = \$20.00 ) \$21.00  
[REDACTED] = \$1.00 ) [REDACTED]

PLS TV REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET.

THANKS [REDACTED]



# Sunrise Group Media Network Inc

# Invoice

#107-7500, 120th Street, Surrey, BC  
 V3W 3N1  
 778-706-5944  
 editor@communitytimescanada.com

**RECEIVED**  
**JUL 14 2016**  
**New Democrat Caucus**

Date	Invoice #
2016-07-09 ✓	13 3443 ✓

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: July 01, 2016 AD 1/2 page for Eid Greeting  <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$21.00 Expensed</div>  <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = \$20.00 <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = \$1.00   \$21.00 ✓  PLS JV THE REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SIGNATURE.  THX <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div>  X <div style="background-color: black; width: 150px; height: 30px; display: inline-block;"></div>	300.00	300.00 ✓

<b>Sales Tax Summary</b>	
GST@5.0%	15.00
Total Tax	15.00

	<b>Total</b>	<div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">\$315.00</span>
--	--------------	---

WSN es Ltd (이름 변경)

P.O.Box 31143  
8 - 2929 St.Johns St  
PortMoody, BC V3H 2C0  
< Pay To : WSN >

# Invoice

Date	Invoice #
2016-02-15	754 ✓

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201. Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

*- Shared Ad  
Caucus pd.*

*WSN - Womenself, News.*

GST No	Project
[REDACTED]	

Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2016..Feb 05 GST on sales LNY	1	150.00 5.00%	150.00 7.50
	<b>\$11.25 Expensed</b>			
	[REDACTED] = \$1071 } \$11.25 [REDACTED] = 54#			
	PL JV THE REMAINDER TO THE . CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET. THX [REDACTED]			

<b>GST Tax</b>	7.50 ✓
<b>Total</b>	157.50 ✓
<b>Total Balance</b>	157.50 ✓

Phone #	E-mail	Web Site
778-895-7878 ✓	bc114@hotmail.com	

# WESTENDER

EVERYTHING VANCOUVER

The Westender ✓  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648

## INVOICE

Invoice No. : VWED00005421 ✓  
 Date : 07/19/2016 ✓  
 Page : 1



Billed to :

**\$119.08 Expensed**

BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

Advertiser :   
 BC NDP Caucus

# REMINDER

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
--	------------	---	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference # :				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016  
 P.O. # :  
 Job # : R0011261097  
 Ad # : 3517633  
 Color : Full Process

*V131623*



*= 113.49  
 = 5.67 } 119.07*

*PLEASE JV THE REMAINDER  
 TO CONSTITUENCY OFFICES  
 AS PER ATTACHED.*

SUB TOTAL : 2,495.00  
 H.S.T./G.S.T. : 124.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 2,619.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

Terms: O.A.C. Net 30 days. Interest may be charged at a  
 per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. : 

Client Id. :   
 Telephone : 

Invoice No. : VWED00005421  
 Date : 07/19/2016

BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

SUB TOTAL : 2,495.00  
 H.S.T./G.S.T. : 124.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 2,619.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# University Neighbourhoods Association

#202 - 5923 Berton Ave  
Vancouver V6S 0B3

# INVOICE

Invoice No.: 23067  
Date: 09/19/2016  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

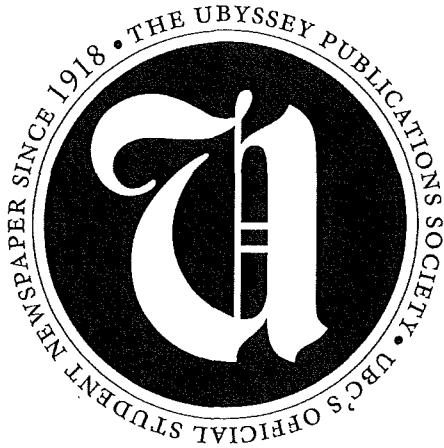
David Eby, MLA Vancouver-Point Grey  
[Redacted] Constituency Asst.  
2909 West Broadway  
Vancouver, BC V6K 2G6  
Canada

Business No.: [Redacted]

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	1/4 Page 6 colour ad	G				360.00
	G - GST GST					18.00
<p><b>Date:</b> Oct 5 <b>Cheque#:</b> 520 <b>Account:</b> 5402. <b>Amount:</b> 378.00 <b>Approval:</b> <b>Sage Date:</b> 10/6/16 [Redacted]</p>						

Shipped By:	Tracking Number:	<b>Total Amount</b>	378.00
<b>Comment:</b> We now accept Visa and Mastercard for your payment convenience!			
Sold By:			





# Invoice

# INV2016-0482

Balance Due  
\$330.75

## The Ubysey

Company ID : S-32869

Tax ID : [REDACTED]

6133 University Blvd  
2209  
Vancouver BC V6T 1Z1  
Canada

### Bill To

David Eby MLA  
2909 West Broadway  
Vancouver  
V6K2G6 British Columbia  
6046601297  
David.Eby.MLA@leg.bc.ca

Invoice Date : 12 Sep 2016  
Terms : Due on Receipt  
Due Date : 12 Sep 2016  
P.O.# : IO2016-0007

Item & Description	Qty	Rate	Amount
Guide to UBC 1/4 Page Guide to UBC quarter page advertisement (4.5" x 1.75"), published August 15th.	1.00	315.00	315.00
		Sub Total	315.00
		GST [REDACTED] (5%)	15.75
		<b>Total</b>	<b>\$330.75</b>
		<b>Balance Due</b>	<b>\$330.75</b>

Date: *Spt 15*  
Cheque#: *512*  
Account: *5403*  
Amount: *\$330.75*  
Approval: [REDACTED]  
Sage Date: [REDACTED]

### Notes

Thanks for your business.

Our method of payment is by cheque in the mail, payable to The Ubysey.

Authorized by: [REDACTED]

MailChimp

Your order has been processed.

Order MC03166069

Processed on Mar 01, 2016 10:02 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 March 01, 2016

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](http://www.mailchimp.com)  
EIN 58-2554149

March → July mail  
Chimp.  
Can you pls check  
to ensure I  
haven't double claimed or  
missed a month?  
[REDACTED]

\$50.00  
~~\$~~ 69.20 CAD

View In Your Account

MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this purchase.



Your order has been processed.

**Order MC03294625**

Processed on Apr 01, 2016 10:55 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 April 01, 2016

\$50.00  
67.38 CAD

*Issued to*

David Eby  
[david.eby.mla@leg.bc.ca](mailto: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](http://www.mailchimp.com)  
EIN 58-2554149

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Your order has been processed.

**Order MC03431901**

Processed on May 01, 2016 11:22 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 May 01, 2016

*\$50.00*  
*\$64.39 CAD*

*Issued to*

David Eby  
[david.eby.mla@leg.bc.ca](mailto: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](http://www.mailchimp.com)  
EIN 58-2554149

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Your order has been processed.

**Order MC03563589**

Processed on Jun 01, 2016 11:07 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 [REDACTED] on June 01, 2016

\$50.00  
*67.37 CAD*

*Issued to*

David Eby  
[david.eby.mla@leg.bc.ca](mailto: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](http://www.mailchimp.com)  
EIN 58-2554149

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Your order has been processed.

**Order MC03694845**

Processed on Jul 01, 2016 11:05 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 July 01, 2016 \$50.00

*Issued to*

David Eby  
[david.eby.mla@leg.bc.ca](mailto: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](http://www.mailchimp.com)  
EIN 58-2554149

*\$ 66.52  
(by phone - not  
yet posted)*

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Your order has been processed.

**Order MC03827741**

Processed on Aug 01, 2016 11:17 pm Pacific Time.

67.36  
CAD  
\$50.00

**Monthly plan**

2801 - 5000 subscribers.

**Discounts**

Save 10% on future purchases by enabling [Two Factor Authentication](#)

Paid via Visa card ending in [REDACTED] on August 01, 2016

\$50.00

*Issued to*

David Eby  
[david.eby.mla@leg.bc.ca](mailto: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](http://www.mailchimp.com)  
EIN 58-2554149

[View In Your Account](#)

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Your order has been processed.

**Order MC03956257**

Processed on Sep 01, 2016 11:14 pm Pacific Time.

67.23  
CAD

**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 September 01, 2016**

\$50.00

*Issued to*

David Eby  
[david.eby.mla@leg.bc.ca](mailto: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](http://www.mailchimp.com)  
EIN 58-2554149

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POWER BARS x2

Welcome to IKEA Richmond  
3320 Jacombs Road, Richmond, BC V6V 1Z  
Mon-Fri 10a-9p Sat 9a-8p Sun 10a-6p  
1-866-866-4532

Article 70086401 22664  
KOPPLA 6outlt 5.99 GP  
-----  
Net total 5.99

Tax:  
GST 5.00 % 0.30  
PST 7.00 % 0.42  
-----

Total 6.71

Total items: 1

EFT VISA 6.71 CAD

IKEA RICHMOND #003  
3320 JACOMBS RD  
RICHMOND BC V6V 1Z  
1-866-866-4532

DAVE

Di  
16  
GS

Te  
to  
Vis

TYPE: PURCHASE

ACCT: VISA

\$ 6.71

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 10/07/16  
REFERENCE #: 66254070 0010011170 H  
AUTHOR. #: 03720I  
INVOICE NUMBER: 60

Visa Credit  
A0000000031010  
0000000000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION  
-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

CASHIER NO: 60 1

Date Time Store POS Transac  
16/10/07 3 60 60  
GST #

Join us what you think for your chance  
win up to \$500 in IKEA Gift Cards!  
It www.tellyourretailer.com

COE LUMBER & BUILDING  
SUPPLY  
3485 BROADWAY W  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/07/04  
TIME 3937  
RECEIPT NUMBER

H84060915-001-001-163-0

PURCHASE  
TOTAL

Trash Picker  
\$16.79

Visa Credit  
A0000000031010  
44C962D31432B57A  
0000000000-

APPROVED

AUTH# 097381  
THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

Account: 5523

Account: 5524

THE UPS STORE #212  
2906 West Broadway  
Vancouver, BC V6K 2G8

Term ID: 56778251

### Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: C

Total: \$ 22.40

2016/07/19

Seq #: 001-001514-0

Appr Code: R3673Z

Resp Code: 01/027

MasterCard

A0000000041010

00 94 BA 64 1B A6 6B 0B

00 00 00 00 00

E8 00

BB A3 C7 2A 0F 05 26 0B

APPROVED

Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

## The UPS Store

The UPS Store #212  
2906 West Broadway  
Vancouver, BC V6K 2G8  
604-739-9070

Cashier: [REDACTED]

Invoice: 19594

07/19/2016 [REDACTED]

Product	Qty	Price	Disc	Total
CUSTOM PRICE FINISHING SERV.	100	0.20	0.0%	20.00
Sub Total				20.00
GST				1.00
British Columbia PST				1.40
Total				22.40
Master Card				22.40

GST/HST # [REDACTED]

Thank you for visiting our store,  
we look forward to doing business  
with you again soon.

Visit us online today at  
[www.theupsstore.ca/212](http://www.theupsstore.ca/212)



Neighbourhood Mail - Fully Featured  
 Courrier de quartier - Haut de gamme

C147329985

3

Data Entry Saisie des données

Paid By Customer No. N° du client/compte  
 Method of Payment Mode de paiement  
 Credit Card / Carte de crédit  
 Contract No. N° de la convention

Mailed By Customer Number Expédié par N° du client: [REDACTED]

VANCOUVER-POINT GREY COMMUNITY OFFICE  
 2909 BROADWAY W  
 VANCOUVER BC V6K 2G6 6046601297

Mailed on behalf of Expédié au nom de: 8354931 VANCOUVER-POINT GREY COMMUNITY OFFICE

Transmitted/Transmis: 2016/07/18 15:51 EDT

CIF ACMA: No / Non  
 Customer Reference Référence du client:

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)  
 Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

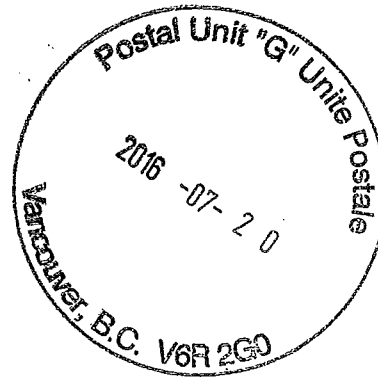
Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / Transportation / Transport		Total Cost (\$) / Total des frais (\$)
							\$ / Piece / \$ / article	Pieces / Articles	
00005		2016/07/19	797	30.00 g	\$0.15800				\$125.93
TOTAL			797	23.91 kg					\$125.93

Deposit Type / Type de dépôt  
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$125.93
SMB Savings / Épargnes PME	-\$6.30
Sub-total Before Taxes / Total partiel avant les taxes	\$119.63
GST/TPS \$5.98 HST/TVH \$0.00 PST/TVP \$0.00	\$5.98
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$125.61</b>



The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° [REDACTED]

Received by Initials / Employee No.: [REDACTED]  
 Reçu par Initiales / N° de l'employé: [REDACTED]

This document must accompany your mailing to the Accepting Location.  
 Ce document doit accompagner votre envoi au bureau de dépôt.



Neighbourhood Mail - Fully Featured  
 Courrier de quartier - Haut de gamme

C147329985

1

Accepting Location Lieu de dépôt

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Mailed By Customer Number Expédié par N° du client: [REDACTED]

VANCOUVER-POINT GREY COMMUNITY OFFICE

2909 BROADWAY W

VANCOUVER BC V6K 2G6

6046601297

Mailed on behalf of Expédié au nom de: 8354931 VANCOUVER-POINT GREY COMMUNITY OFFICE

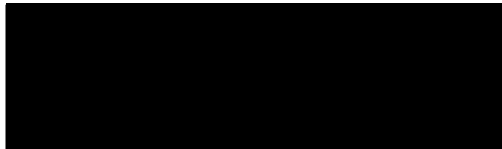
CIF ACMA: No / Non

Customer Reference Référence du client:

Transmitted/Transmis: 2016/07/18 15:51 EDT

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)  
 Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2016/07/19	797	30.00 g	\$0.15800					\$125.93
<b>TOTAL</b>			<b>797</b>	<b>23.91 kg</b>						<b>\$125.93</b>

Deposit Type / Type de dépôt  
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$125.93
SMB Savings / Épargnes PME	-\$6.30
Sub-total Before Taxes / Total partiel avant les taxes	\$119.63
GST/TPS \$6.98 HST/TVH \$0.00 PST/TVP \$0.00	\$5.98
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$125.61</b>

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° [REDACTED]

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: \_\_\_\_\_

This document must accompany your mailing to the Accepting Location.  
 Ce document doit accompagner votre envoi au bureau de dépôt.

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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.81 /EA	12.96	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G

Subtotal				23.12	
GST/HST # [REDACTED]	5.000 %		23.12	1.16	
Total (CAD)				24.28	

Date: Aug 5 2016  
 Cheque#: 501  
 Account: 5180  
 Amount: 24.28  
 Approval: [REDACTED]  
 Sage Date: Aug 10 2016 [REDACTED]

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.

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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal 13.18  
 GST/HST [REDACTED] 5.000 % 13.18 0.66

Total (CAD) 13.84

Date: Sept 1, 2016

Cheque#: 508

Account: 5180

Amount: \$13.84

Approval: [REDACTED]

Sage Date: Sept 2, 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.



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000211

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

**Invoice**

Document Number [REDACTED] Date **31-Aug-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000800	Packages Mailed	3 EA	5.55 /EA	16.65	G
7777000300	(Jul/16)-Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal 30.75  
GST/HST # [REDACTED] 5.00 % 30.75 1.54

Total (CAD)

32.29

Date: Oct 5 2016

Cheque#: 518

Account: 5180

Amount: 32.29

Approval:

Sage Date: 10/6/16 [REDACTED]

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.

EB4

**LONDON  
DRUGS**

LD BROADWAY & VINE 604 448 4874  
LOOKING FOR WORK? www.londondrugs.com

IRIG MIC CAST 49.99 B  
IKLIP PHN STAND 79.99 B  
\*\*\*\* TAX 15.60 BAL 145.58  
VF Visa 145.58  
XXXXXXXXXXXX [REDACTED]  
AUTH: 04312I  
CHANGE .00  
(P)ST 9.10  
(G)ST 6.50  
9/23/16 [REDACTED] 0074 13 0217 058218  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS  
BROADWAY & VINE  
VANCOUVER, BC  
V6K 2E8

CASH REG.: 013 EMPLOYEE: 58218 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$145.58

Visa PURCHASE

09/23/16 [REDACTED] AUTH: 04312I  
REFERENCE: 66207730 0014061510 C

APL: Visa Credit  
APN:  
AID: A0000000031010  
TVR: 0080008000  
TSI: F800



# WINNERS HOMESENSE

Store #0402  
Phone # 604-879-3701  
Vancouver BC V5Y 3Z5  
GST NO. [REDACTED] CA # 07043

46 - TABLE LINENS 069930 24.99 GP  
SUBTOTAL \$24.99  
BC GST 5.000% \$1.25  
BC PST 7.000% \$1.75  
TOTAL \$27.99  
DEBIT \$27.99

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

Trans# 107675  
Card #: \*\*\*\*\*[REDACTED]  
Card Entry:CHIP Account:CHEQUING  
Trans:PURCHASE Amount:\$27.99  
Auth #:714918 Sequence #:000176  
Ref. #:00000184 Trace #:00653338  
Term ID: 004  
Date:16/09/27 Time:[REDACTED]

Approved

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

Application Label: Interac  
TVR: 8000008000  
AID: A0000002771010 TSI: 6800  
TC: 3F83A4958A727461

NEW APPLE FARM L.TD.  
TEL : 604-739-6882

[REDACTED] plants.

09-15-2016 THU #1

2x 1.99  
FLOWERS 3.98TF  
SUBTL 3.98  
GST 0.20  
PST 0.28  
CASH 4.46

ITEM 2  
CLK 3 8740 [REDACTED]

# SAFeway

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

Served by: [REDACTED] 25

GROCERY

Whl Bean Cof Clmbn \$13.99 C  
Whl Bean Cof Clmbn \$13.99 C  
CompG Care B/Tissue \$5.99 BC

SUBTOTAL \$33.97  
5% GST \$0.30  
7% PST \$0.42

TOTAL \$34.69  
Debit \$34.69  
Cash TENDER CHANGE \$0.00

NUMBER OF ITEMS 3

AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT ID 040080040133 INSERTED  
CLIENT ID 9803 RECEIPT# 889000  
TERMINAL ID 025 TRACE# 00395558

\*\* PURCHASE \*\* \$ 34.69  
DEBIT # \*\*\*\*\*[REDACTED]  
ACCOUNT Chequing RESP 000  
DATE 09/08/2016 TIME [REDACTED]  
AUTH # 462488 REF # 00000032  
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 09/08/16  
25 889 4901 125 [REDACTED]

Thank you for shopping  
Come Again Soon

# THE Cleaning SOLUTION

## Invoice

Date	Invoice #
7/6/2016	9602

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 - July		255.75	255.75
Linen service : hand & tea towels	10	0.35	3.50
Squeegee window (interior & exterior) - June 19		25.00	25.00
Front window full squeegee cleaning (outstanding only); min. charge - July 3		12.50	12.50
GST on Services@5.0%		14.84	
Total Tax		14.84	

**Subtotal** \$296.75

**Sales Tax** \$14.84

**Total** \$311.59

**Payments/Credits** \$0.00

**Balance Due** \$311.59

GST/HST No. [REDACTED]

**Date:** July 13 2016

**Cheque#:** 494

**Account:** 5201

**Amount:** 311.59

**Approval:** [REDACTED]

**Sage Data:** [REDACTED]

Name: David Eby  
 Service address: 2909 Broadway W  
 Vancouver  
 Rate class: Small commercial  
 Billing date: Jul 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]	Jul 29, 2016	\$7.20 CR	

**Previous Bill** 77.18  
 Less Payment - Thank You 39.29CR  
 Less Payment - Thank You 77.18CR  
 Balance from Previous Bill 39.29CR

**Delivery Charges**  
 Basic Charge (30 days at 0.8161 per day) 24.48  
 Delivery (0.6 GJ at 3.331 per GJ) 2.00  
 26.48<sup>«</sup>

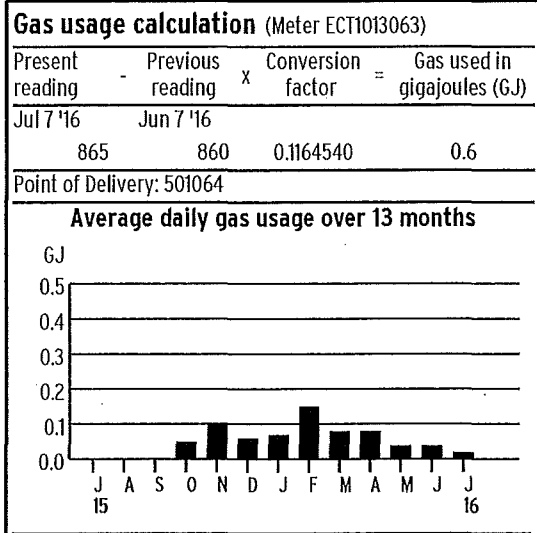
**Commodity Charges**  
 Storage and Transport (0.6 GJ at 0.934 per GJ) 0.56  
 Cost of Gas (0.6 GJ at 1.141 per GJ) 0.68  
 1.24<sup>«</sup>

**Other Charges and taxes**  
 Carbon Tax (0.6 GJ at 1.4898 per GJ) 0.89<sup>«</sup>  
 Clean Energy Levy (0.40% of \* amounts) 0.11  
 PST (7% of \* amounts) 1.94  
 GST (5% of \* amounts) 1.39  
 GST (5% of ' amounts) 0.04

**Credit Balance - Payment not required** 7.20 CR

Canada Post has advised of a potential labour dispute and disruption to your mail as early as July. Now would be a good time to switch to paperless billing. By signing up for paperless billing you'll receive your FortisBC bill in a timely manner. Learn more at [fortisbc.com/nopaper](http://fortisbc.com/nopaper).

Date: July 13, 2016  
 Cheque#: 495  
 Account: 5282  
 Amount: 7.20  
 Approval: [REDACTED]  
 Sage Date: July 14



P000027766-C000036330-1/1-VIP /SEL /  
 GST # [REDACTED] Recycled Paper



Payment return slip - Make cheques payable to FortisBC-Natural Gas

Account number	Due date	Amount due	Amount paid
[REDACTED]	Jul 29, 2016	\$7.20 CR	

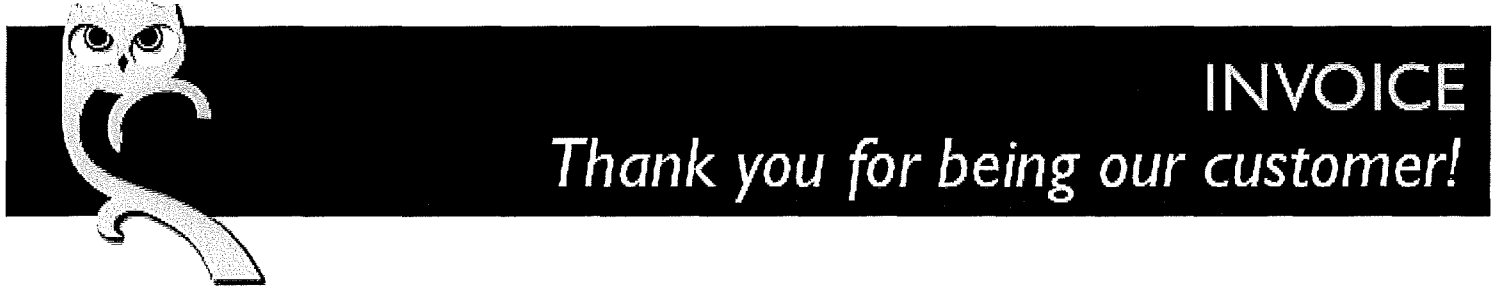
027766 Q 111  
 David Eby  
 2909 Broadway W  
 Vancouver BC V6K 2G6

062419750301 - ml#

00 003 675536 0 00000720 2

**Eby.MLA, David**

**From:** Provident Customer Service <customerservice@contact.providentsecurity.ca>  
**Sent:** July 11, 2016 3:15 PM  
**To:** Eby.MLA, David  
**Subject:** Provident Security - Invoice 553325



**BILL TO**

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

Invoice Date : 07/01/2016  
Invoice # : 553325  
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**

07/01/2016 - 07/31/2016

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
<b>Total This Invoice :</b>	<b>\$31.50</b>
Applied :	\$-31.50
<b>TOTAL OWING :</b>	<b>\$0.00</b>

*Sage July 14 2016*

**TERMS : Net 15**

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

T: 604.664.1087



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
06/30/2016
INVOICE NO
404117

**BILL TO:**

2186  
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](mailto: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
<b>0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY</b>		
06/01/16 - 06/30/16	Off-Site Shredding	18.50
06/01/16 - 06/30/16	Mixed Container Recycling	3.00
06/01/16 - 06/30/16	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.45
	Pre-tax Site Charges	26.95
	Goods and Services Tax (GST) 127380814	1.36
	<b>Site Total</b>	<b>28.31</b>
	Pre-tax Current Charges	\$ 26.95
	Goods and Services Tax (GST) [REDACTED]	\$ 1.36
	<b>INVOICE AMOUNT</b>	<b>\$ 28.31</b>

Date: Aug 5 2016  
Cheque#: 502  
Account: 5283  
Amount: 28.31  
Approval: [REDACTED]  
Sage Date: Aug 10 [REDACTED]

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

# THE Cleaning SOLUTION

## Invoice

Date	Invoice #
8/8/2016	9771

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 - August		255.75	255.75
Linen service : hand & tead towels	31	0.35	10.85
Squeegee window cleaning interior or exterior - July 17		25.00	25.00
Front window full squeegee (outside only); minimum charge		12.50	12.50
GST on Services@5.0%		15.21	
Total Tax		15.21	

<b>Subtotal</b>	\$304.10
-----------------	----------

GST/HST No. [REDACTED]

Date: Aug 11, 2016

Cheque#: 504

Account: 5201

Amount: 319.31

Approval: [REDACTED]

Sage Date: Sept 2, 2016

<b>Sales Tax</b>	\$15.21
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<b>Total</b>	\$319.31
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<b>Payments/Credits</b>	\$0.00
-------------------------	--------

<b>Balance Due</b>	\$319.31
--------------------	----------

Prepared For  
**DAVID R EBY**  
DBA DAVID EBY CONSTITUENCY  
2909 W BROADWAY  
'ANCOUVER BC V6K 2G6

Billing Date  
**Aug 08, 2016**  
Pay By  
**Aug 30, 2016**

Account Number  
[REDACTED]  
Please Pay  
**\$95.25**

Invoice Number:  
14008970392

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

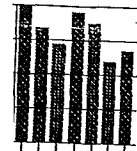
BCMail\_Auto\_001\_024028\_047777

**Meter Reading Information**

Electric Meter # 4943295  
04 39854  
04 40928  
Days 1074

Next meter reading  
or about Oct 03

Daily Average Usage  
per Billing Period



A O D F A J A

Average Comparison  
115 25 kWh  
116 17 kWh

Action to save  
electricity and money.  
Call 431 9463 or visit  
[bchydro.com/powersmart](http://bchydro.com/powersmart)

Questions? Call the  
numbers displayed in the  
yellow Service area  
of this bill.

Energy, time and  
money. Create a  
MyHydro Profile today at  
[bchydro.com/myhydro](http://bchydro.com/myhydro)

<b>Previous Bill</b>	Balance payable from your previous bill	130.98
	Thank you for your payment Jun 24, 2016	130.98CR
	Thank you for your payment Jul 26, 2016	62.82CR

**Balance from your previous bill \$62.82CR**

**BC Hydro Electric Charges**

Jun 04 to Aug 04 ( Small General Service Rate 1300 )	
Basic Charge: 62 days @ \$0.23470 /day	14.55*
Usage Charge: 1074 kW.h @ \$0.11160 /kW.h	119.86*
Rate Rider at 5.0%	6.72*
* GST	7.06
PST	9.88
	<b>\$158.07</b>

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

GST at 5 % on 141.13	7.06
PST at 7 % on 141.13	9.88

Date: Aug 11, 2016

Cheque #: 505

Account: 5281

Amount: 95.25

Approval: [REDACTED]

Issue Date: Sept 2, 2016

Balance payable **\$95.25**

**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



urbanimpact.com

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.

865  
865-1582

CUSTOMER NO
[REDACTED]
INVOICE DATE
07/31/2016
INVOICE NO
406937

BILL TO:

865  
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.

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](mailto: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		
07/01/16 - 07/31/16	Off-Site Shredding	18.50
07/01/16 - 07/31/16	Mixed Container Recycling	3.00
07/01/16 - 07/31/16	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: Aug 11, 2016*  
*Cheque#: 506*  
*Account: 5283*  
*Amount: 28.31*  
*Approval: [REDACTED]*  
*Sage Date: Sept 2, 2016*

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



02434

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

Invoice: R0008053321  
 Payment terms: Due by 9/1/2016  
 Customer ID: [REDACTED]  
 PO #:

Description	From	To	Price
Monitoring	8/1/2016	10/31/2016	81.00
Cell Back-Up	8/1/2016	10/31/2016	36.00

Date: Aug 11, 2016  
 Cheque#: 503  
 Account: 5271  
 Amount: \$ [REDACTED] 85.05  
 Approval: [REDACTED]  
 Sage Date: Sept 2, 2016

total: \$85.05  
 we pay

Subtotal	117.00
GST # [REDACTED]	5.85
Total New Charges	122.85
Previous Balance	0.00
Total Amount Due	\$ 122.85

405

WE / YOUR BUSINESS.

Name: David Eby  
 Service address: 2909 Broadway W  
 Vancouver  
 Rate class: Small commercial  
 Billing date: Aug 8, 2016

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Aug 30, 2016	\$15.72	15.72

<b>Previous Bill</b>	7.20CR	
Less Payment - Thank You	7.20CR	
Balance from Previous Bill		14.40CR
<b>Delivery Charges</b>		
Basic Charge (32 days at 0.8161 per day)	26.12	
Delivery (0.1 GJ at 3.331 per GJ)	0.33	
		26.45**
<b>Commodity Charges</b>		
Storage and Transport (0.1 GJ at 0.934 per GJ)	0.09	
Cost of Gas (0.1 GJ at 1.141 per GJ)	0.11	
		0.20**
<b>Other Charges and taxes</b>		
Carbon Tax (0.1 GJ at 1.4898 per GJ)		0.15*
Clean Energy Levy (0.40% of * amounts)		0.11
PST (7% of * amounts)		1.87
GST (5% of * amounts)		1.33
GST (5% of * amounts)		0.01

**Please pay** 15.72

If you 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**.

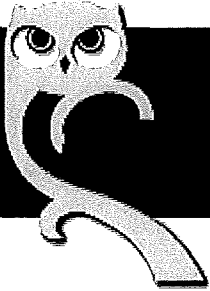
Canada Post has advised of a potential job action and disruption to your mail. Now would be a good time to switch to paperless billing. By signing up for paperless billing you'll receive your FortisBC bill in a timely manner. Learn more at [fortisbc.com/nopaper](http://fortisbc.com/nopaper).

Gas usage calculation (Meter ECT1013063)			
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Aug 8 '16	Jul 7 '16		
866	865	0.1169948	0.1
Point of Delivery: 501064			

**Date#:** Sept 1, 2016  
**Cheque#:** 509  
**Account:** 5282  
**Amount:** \$15.72  
**Approval:** [REDACTED]  
**Signature Date:** Sept 2, 2016

**Eby.MLA, David**

**From:** Provident Customer Service <customerservice@contact.providentsecurity.ca>  
**Sent:** August 10, 2016 3:43 PM  
**To:** Eby.MLA, David  
**Subject:** Provident Security - Invoice 556259



**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 : 08/01/2016  
Invoice # : 556259  
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**

08/01/2016 - 08/31/2016

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

*Sage: Sept 2 2016*

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

**TERMS : Net 15**

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

T: 604.664.1087

# THE Cleaning SOLUTION

## Invoice

Date	Invoice #
9/8/2016	9939

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 - September		255.75	255.75
Linen service : hand & tea towels	17	0.35	5.95
Squeegee window (interior & exterior) - August 21		25.00	25.00
Front window full squeegee cleaning (outside only); minimum charge - September 4		12.50	12.50
GST on Services@5.0%		14.96	14.96
Total Tax		14.96	

<b>Subtotal</b>	\$299.20
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GST/HST No. [REDACTED]

Date: Sept 15  
 Cheque#: 510  
 Account: 5201  
 Amount: 314.16  
 Approval: [REDACTED]  
 Sage Date: [REDACTED]

<b>Sales Tax</b>	\$14.96
<b>Total</b>	\$314.16
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$314.16

# SecurTek

A SASKTEL COMPANY

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

David Eby MLA  
2909 West Broadway.  
Vancouver, BC V6K 2G6

Invoice: R0008018389  
Payment Terms: Due by 8/1/2016  
Customer ID: [REDACTED]  
PO #:

Description	From	To	Price
Monitoring	7/1/2016	7/31/2016	27.00

Subtotal 27.00  
GST [REDACTED] 1.35  
PST 0.00  
Total Amount Due 28.35

COPY

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Invoice: R0008018389  
Customer ID: [REDACTED]  
Total: 28.35  
Amount Enclosed: \$ [REDACTED]

Please Remit to:

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

2 sage  
Aug 10  
[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.

852  
852-1589

CUSTOMER NO
[REDACTED]
INVOICE DATE
08/31/2016
INVOICE NO
409851

**BILL TO:**

852  
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

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SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY</b>		
08/01/16 - 08/31/16	Off-Site Shredding	18.50
08/01/16 - 08/31/16	Mixed Container Recycling	3.00
08/01/16 - 08/31/16	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.45
	Pre-tax Site Charges	26.95
	Goods and Services Tax (GST) 127380814	1.36
	<b>Site Total</b>	<b>28.31</b>
	Pre-tax Current Charges	\$ 26.95
	Goods and Services Tax (GST) 127380814	\$ 1.36
	<b>INVOICE AMOUNT</b>	<b>\$ 28.31</b>

Date: *Sept 15*  
 Cheque#: *514*  
 Account: *5283*  
 Amount: *28.31*  
 Approval: [REDACTED]  
 Sage Date: [REDACTED] *16*

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	<u>\$ 28.31</u>

Name: David Eby  
Service address: 2909 Broadway W  
Vancouver  
Rate class: Small commercial  
Billing date: Sep 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]	Sep 29, 2016	\$41.66	[REDACTED]

<b>Previous Bill</b>	15.72	
Late Payment Charge	<u>0.24</u>	
Balance from Previous Bill		15.96
<b>Delivery Charges</b>		
Basic Charge (30 days at 0.8161 per day)	<u>24.48</u>	24.48 <sup>c</sup>
<b>Other Charges and taxes</b>		
GST (5% of * amounts)		1.22

**Please pay** 41.66

If previous bill not paid, please pay now. Pay new charges by September 29, 2016.

Canada Post has advised of a potential job action and disruption to your mail. Now would be a good time to switch to paperless billing. By signing up for paperless billing you'll receive your FortisBC bill in a timely manner. Learn more at [fortisbc.com/nopaper](http://fortisbc.com/nopaper).

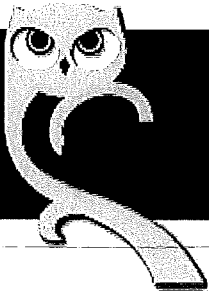
Natural gas is used safely and reliably in homes and businesses across B.C. It's important to have your natural gas appliances regularly serviced by a licensed natural gas contractor to ensure your safety, prevent carbon monoxide and help keep them operating at their best. For more details visit [fortisbc.com/appliancecare](http://fortisbc.com/appliancecare).

Date: 045  
Cheque#: 517  
Account: 5282  
Amount: 41.66  
Approval:  
Sage Date: 10/6/16

Gas usage calculation (Meter ECT1013063)			
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Sep 7 '16	Aug 8 '16		
866	866	0.1169085	0.0
Point of Delivery: 501064			

**Eby.MLA, David**

**From:** Provident Customer Service <customerservice@contact.providentsecurity.ca>  
**Sent:** September 9, 2016 9:06 AM  
**To:** Eby.MLA, David  
**Subject:** Provident Security - Invoice 559060



**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 : 09/01/2016  
Invoice # : 559060  
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**

09/01/2016 - 09/30/2016

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

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

Sage [REDACTED] Oct 6/2016

**TERMS : Net 15**

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

T: 604.664.1087