



St. James Community Square

3214 West 10th Avenue, Vancouver, B.C. V6K 2L2
phone/fax: (604) 739-9373
email: info@sjcommunitysquare.org
website: www.sjcommunitysquare.org

Facility Rental Contract

Day(s): Monday Rental Date(s): October 24, 2016 to _____
(of the week) (Month, day & year) (Month, day & year)

Times: _____ a.m./p.m. to _____ a.m./p.m. # of weeks _____ /ongoing Stats: Y/N

Area(s) under contract: Room 101 Type of activity: Town Hall Meeting/child care
27 unlicensed

Total Occupancy Load: _____ Liquor License - copy supplied: Y/N SOCAN: Tenant account #: _____
unlicensed/liquor license

Rental Rate(s): \$ 19.18 /hr. = \$ 57.54 /session Non-profit/charitable registration #: _____

Rental: \$ 57.54

Payments: quarterly/monthly/weekly/session. Invoice /receipts required? Y/N

20% Temp Improv Fund: \$ 11.51

List of keys signed out: _____

Annual Membership: \$ paid Mar 8/16

Total # of keys currently held: _____
(As keys are returned/exchanged keep a current total of keys signed out so the # of keys correlates to the list of keys above)

_____ : \$ _____

Dates & which keys returned/exchanged: _____
List which keys are returned and date of return, crossing off returned keys from the top list and reducing the total # of keys signed out)

_____ : \$ _____

Deposits held: _____

Subtotal: \$ 69.05

Security Deposits refunded, if & when applicable: _____

Security deposit: \$ 50.00

Amount/date/type of refund transaction, leaving enough funds in total deposit to cover remaining keys, sign frames and miscellaneous expenses - ensure total security deposit being held is adjusted to reflect total retained & ultimately refundable.

Total: \$ 119.05

Name of Organization: David Eby MLA

Address: 2909 West Broadway Vancouver BC V6K 2G6

Phone #: 604-660-1297 Fax #: _____

Contacts: _____ Email: _____@leg.bc.ca

Notes:

security deposit held to a credit card

Date: Oct 24, 2016

Cheque#: 531

Account: 5300

Amount: 19.05

Approval: _____

Sage Date: Oct 26, 2016

Record of rental related deposits:

Total rent received: _____
list method of payment/date/amounts for all transactions

* No dates are to be considered held until a completed contract and deposit have been returned to our office.
 * Any unauthorized use of building space, dates and times not listed on the contract will result in additional charges to the tenant and/or cancellation of future contracts.
 * The occupancy load includes all staff, performers, and volunteers, not just participants/audience.
 * SOCAN account # or proof of payment and/or copy of liquor license are required before access is granted. Lack of documentation may result in cancellation of booking with no refunds
 5 Minimum booking period between 6:00 a.m. and 6:00 p.m. is 1 hour with further increments being minimum half hour, and after 6:00 p.m. is two hours for guaranteed, continuing contracts. Any booking for a shorter period of time is subject to being canceled, having times adjusted, or being moved to another room if another tenant wishes to book the space for the minimum 2 hour requirement. Any bookings made for less than minimum time are considered temporary and subject to change by our office. A \$25 administration fee will be charged for requested changes and cancellations to contract. See Conditions of Rental Item 8 for refund policy.
 Temporary Improvement Fund is for the 2016 to 2018 contract period (2 years) to help raise funds for building improvements.



St. James Community Square

3214 West 10th Avenue, Vancouver, B.C. V6K 2L2
phone/fax: (604) 739-9373
email: info@sjcommunitysquare.org
website: www.sjcommunitysquare.org

Facility Rental Contract

Day(s): Monday Rental Date(s): October 24, 2016 to _____
(of the week) (Month, day & year) (Month, day & year)

Times: _____ a.m./p.m. to _____ a.m./p.m. # of weeks _____ /ongoing Stats: Y/N

Area(s) under contract: The Hall Type of activity: Town Hall Meeting

Total Occupancy Load: 364 unlicensed Liquor License - copy supplied: Y/N SOCAN: Tenant account #: _____
unlicensed/liquor license

Rental Rate(s): \$ 65.79 aft 6 /hr. = \$ 254.96 /session Non-profit/charitable registration #: _____

Rental: \$ 254.96

20% Temp Improv Fund: \$ 50.99

Annual Membership: \$ paid Mar 8/16

_____ : \$ _____

_____ : \$ _____

Subtotal: \$ 305.95

Security deposit: \$ 400.00

Total: \$ 705.95

Payments: quarterly/monthly/weekly/session. Invoice /receipts required? Y/N

List of keys signed out: _____
Total # of keys currently held: _____ <small>(As keys are returned/exchanged keep a current total of keys signed out so the # of keys correlates to the list of keys above)</small>
Dates & which keys returned/exchanged: _____ <small>List which keys are returned and date of return, crossing off returned keys from the top list and reducing the total # of keys signed out)</small>
Deposits held: _____
Security Deposits refunded, if & when applicable: _____
<small>Amount/date/type of refund transaction, leaving enough funds in total deposit to cover remaining keys, sign frames and miscellaneous expenses - ensure total security deposit being held is adjusted to reflect total retained & ultimately refundable.</small>

Name of Organization: David Eby MLA

Address: 2909 West Broadway Vancouver BC V6K 2G6

Phone #: 604-660-1297

Fax #: _____

Contacts: _____

Email: _____@leg.bc.ca

Notes:

Security Deposit can be held against a credit card

Date: Oct 5
Cheque #: 519.
Account: 5300
Amount: 705.95.
Approval: _____
Sage Date: 10/6/16

Record of rental related deposits:

Total rent received: _____ <small>list method of payment/date/amounts for all transactions</small>

- * No dates are to be considered held until a completed contract and deposit have been returned
- * Any unauthorized use of building space, dates and times not listed on the contract will result in _____ as to the tenant and/or cancellation of future contracts.
- * The occupancy load includes all staff, performers, and volunteers, not just participants/audience.
- * SOCAN account # or proof of payment and/or copy of liquor license are required before access is granted. Lack of documentation may result in cancellation of booking with no refunds
- * Minimum booking period between 6:00 a.m. and 6:00 p.m. is 1 hour with further increments being minimum half hour, and after 6:00 p.m. is two hours for guaranteed, continuing contracts. Any booking for a shorter period of time is subject to being canceled, having times adjusted, or being moved to another room if another tenant wishes to book the space for the minimum 2 hour requirement. Any bookings made for less than minimum time are considered temporary and subject to change by our office. A \$25 administration fee will be charged for requested changes and cancellations to contract. See Conditions of Rental item 8 for refund policy.
- * Temporary Improvement Fund is for the 2016 to 2018 contract period (2 years) to help raise funds for building improvements.

626485



DATE	Nov 25 / 16
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			
5	200 + 2 Gnocchi 0.80	160.	
6			
7			
8			
9			
10	Date: Nov 25, 2016		
11	Cheque#: 107		
12	Account: 5325		
13	Amount: \$168.00		
14	Approval:	TPS/GST TVH/HST	
15	Sage Date: Nov 25, 2016	TVP/PST	
16		TOTAL	

SIGNATURE

J.

168.

FORMULAIRE DE VENTE
SALES ORDER

52B

Your Dollar Store With More
2979 West Broadway
Vancouver, BC V6K 2G9
604-620-3971



BELLKURVE ENTERPRISES LTD.

3020 West Broadway, VANCOUVER, BC, V6K 2H1
604-733-9128

Dec 08, 2016

Transaction #: 162976
Date: 09/12/2016 Time: [REDACTED]
Cashier: 2 Register #: 1

FINAL SALE

Description	Amount
DECORATE YOUR OWN GARLAND	\$2.00
RIBBON WIRE EDGE 25INX 3YD	\$2.00
INDOOR LIGHTS CLR SYLVANIA 50	\$8.00
PLASTIC BALL 6/TUBE 70MM RD/WH	\$4.00
=====	
Sub Total	\$16.00
GST	\$0.80
BC-PST	\$1.12
Total	\$17.92
=====	
VISA Credit Card Tendered	\$17.92
Change Due	\$0.00

0238 1011 3759 700003 3
CARNABY, SWEET 4.99 G 4.99
CARNABY, SWEET 4.99 G 4.99
SUBTOTAL: 9.98
5.0% GST : 0.50
TOTAL: \$10.48
2 Items
VISA 10.48

Shoppers Optimum # [REDACTED]
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level
You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.
Get the most out of your Optimum Membership.

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT
HST# [REDACTED]

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com
or call 1-800-701-9163

Certificate Number [REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : VISA \$ 10.48
CARD NUMBER: *****
DATE/TIME: 16/12/08 [REDACTED]
REFERENCE #: 66340075 0012770190 H
AUTHOR. #: 021039
VISA CREDIT
A000000031010 000000000

01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

SAFeway

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

Served by: SCO 25

GROCERY

Veg Crkr GF 125G \$5.59 C
 Gluten Free Item
 Kettle Corn \$3.79 GC
 Cheese Cheddar Med \$5.49 C

PRODUCE

Peppers Yellow Bell \$7.13 C
 0.810 kg @ \$8.80 / kg
 Peppers Bell Red \$7.83 C
 0.890 kg @ \$8.80 / kg
 Cucumber HH Sdls \$3.00 C
 2 @ 2/ \$3.00
YOU SAVED \$1.98
 Celery \$3.98 C
 2 @ 1/ \$1.99

SUBTOTAL \$36.81
 5% GST \$0.19

TOTAL \$37.00

Visa TENDER \$37.00
 Cash CHANGE \$0.00

NUMBER OF ITEMS 9

SAFeway

*****YOUR SAVINGS*****
 Discounts & Specials \$1.98
 Your Total Savings \$1.98
 Percentage Savings 5%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 1

Enroll today, visit www.airmiles.ca

CLIENT ID 9803 TAPPED
 TERMINAL ID 025
 ** PURCHASE ** \$ 37.00
 CARD Visa RCPT 2015000
 NO ***** [REDACTED] RESP 000
 DATE 12/09/2016 TIME [REDACTED]
 AUTH # 046954 REF # 00000157
 APPL. Visa Credit
 AID A0000000031010
 TVR 0000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT

SAFeway

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

Served by: SCO 22

GROCERY

Milk Hot/Choc \$5.49 C
 M/Mallow-wht \$1.99 GC

YOU SAVED \$0.40

PRODUCE

Mandarin Japn 5lb \$9.99 C

SUBTOTAL \$17.47
 5% GST \$0.10

TOTAL \$17.57

Visa TENDER \$17.57
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

SAFeway

*****YOUR SAVINGS*****
 Discounts & Specials \$0.40
 Your Total Savings \$0.40

CLIENT ID 9803 TAPPED
 TERMINAL ID 022
 ** PURCHASE ** \$ 17.57
 CARD Visa RCPT 3706000
 NO ***** [REDACTED] RESP 000
 DATE 12/07/2016 TIME [REDACTED]
 AUTH # 094449 REF # 00000107
 APPL. Visa Credit
 AID A0000000031010
 TVR 0000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	12/07/16
22	3705	4801	122	[REDACTED]

Thank you for shopping
 Come Again Soon

Cheque Payable to:



INVOICE

Saturday December 10th 2016
Carolling at David Eby MLA Holiday Open House-----
-----\$60.00



TOTAL=\$60.00

*MLA CHRISTMAS
OPEN HOUSE*

Date: Jan 18, 2017

Cheque#: 101

Account: 5300

Amount: 60.00

Approval:

Sage Date

Dec 10, 2016

Invoice to: David Eby MLA, Community Office

Cheque Payable to:



INVOICE

Saturday, December 10th 2016

Carolling (12-2pm)-----\$60.00

*MLA
Christmas
open house*

TOTAL=\$60.00

Date: Jan 18, 2016

Cheque#: 102

Account: 5300

Amount: \$

Approval:

Sage Date:

Jan 10, 2016 Dec 10, 2016



Jewish Independent

Formerly the Jewish Western Bulletin

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) NDP Official Opposition
 Rm 201 - Parliament Buildings, Belleville Street
 ✓ Victoria BC V8V 1X4

Invoice date: 9/28/2016 ✓

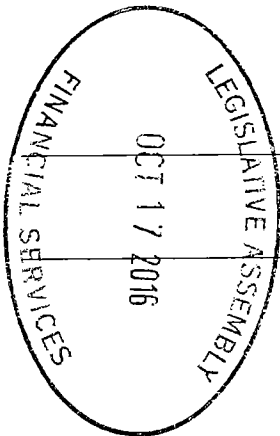
Invoice no.: 47392 ✓

Jl contact: [REDACTED]

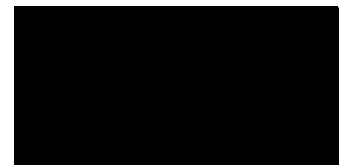
Authorized by: [REDACTED] ✓

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 23, 2016	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full color at a discount [REDACTED]	5 cols x 6 Inch(s)	\$900.00 ✓ <i>per insertion</i> \$55.59 Expensed SubTotal \$900.00 ✓ taxes \$45.00 ✓
<p>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT</p>		TOTAL	\$945.00 [REDACTED]



THX [REDACTED]





From

Affinity Bridge Consulting Ltd. 17

██████████
██████████@affinitybridge.com

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

Invoice ID 2097
Issue Date 2016/07/01
Due Date 2016/07/31 (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

78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 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 Famworth	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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark <i>MELANIE MARK</i>	1.00	75.00	75.00
		1.00	\$75.00 CAD	\$75.00 CAD

8/31/2016

Affinity Bridge Consulting Ltd. on Harvest

Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

\$78.75 Expensed

Subtotal	\$1,500.00 CAD
GST (5.00%)	\$75.00 CAD
Payments	-\$1,575.00 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - [Redacted] Direct Transfer
Account [Redacted] Branch [Redacted]

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

The Indo-Canadian

VOICE

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

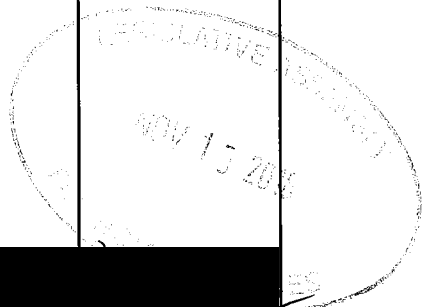
Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4
✓

Date	Invoice #
✓ 29/10/2016	✓ 11749

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	29/10/2016	DIWALI GREETINGS 2016	700.00	✓ 700.00



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

Sales Tax Summary

\$49.00 Expensed

GST@5.0%
Total Tax

✓ 35.00
35.00

Thanks for your business

Total \$735.00

GST/HST No. [REDACTED]

[REDACTED]



www.legionbcyukon.ca

INV# 10-NOV-16 ✓

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



G.S.T. # [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.

\$89.71 Expensed

GUARDIAN INC.

STH AVE

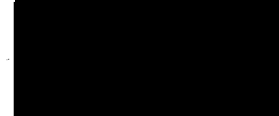
BC V3W 3A6

90-5200

thepunjabguardian@gmail.com

GST Registration No.: [REDACTED]

INVOICE TO
[REDACTED]
New Democrat Official Opposition
#201 Parliament Building 501 Bellville
Street
Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
4190	17-10-2016	CAD 525.00	16-11-2016	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Colored Diwali Greetings on Oct 28, 2016	1	500.00	GST	500.00

SUBTOTAL ✓ 500.00
 GST @ 5% ✓ 25.00
 TOTAL ✓ 525.00
 BALANCE DUE

CAD 525.00

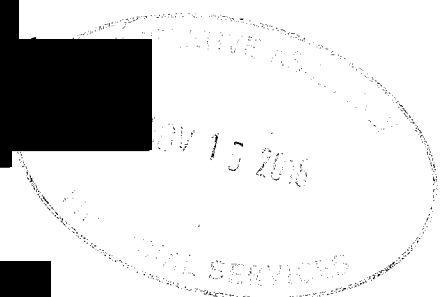
\$35.00 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	✓ 25.00	✓ 500.00

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

THX



Thank you for your business

South Asian Link Publications Ltd
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	22/10/2016
Invoice #	49126
GST/HST No.	[REDACTED]

V 300029

Rep	P.O. No.	Shipping Date
[REDACTED]		22/10/2016

Qty	Description	Rate	Amount
1	Half Page (Diwali AD) GST on sales	625.00 5.00%	625.00 31.25
[REDACTED]			

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

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

Total	\$656.25
Balance Due	\$656.25

\$43.75 Expensed

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



ASIAN STAR MEDIA INC
202,7028,120 STREET,
SURREY BC,V3W3M8

Invoice

Number A161052 ✓

Date 11/3/2016 ✓

Bill To
NEW DEMOCRATIC OFFICIAL OPPOSITION ✓

V 300306 [Redacted]

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 29 OCTOBER 2016 ✓ DIWALI SPECIAL	HPC	\$550.00	\$550.00 ✓
GST: [Redacted]				
			Sub Total	\$550.00 ✓
			GST Tax 5.00% on	\$27.50 ✓
			Total	\$577.50 ✓

\$38.54 Expensed

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET!
THY [Redacted]

The TIMES Of Canada

INVOICE

Diwali 2016

The Times of Canada
GST# [REDACTED]

#207-7928 York Centre, 128 Street, Surrey B.C. V3W 4E8
Canada

604-503-6998
thetimesofcanada.com

BILL TO
New Democrat Official Opposition ✓

Invoice Number: 768 ✓

Invoice Date: November 8, 2016

Payment Due: November 23, 2016

Amount Due (CAD): \$525.00

Product/Service	Quantity	Price	Amount
Half Page Advertisement Half Page Advertisement in The Times of Canada Magazine ✓	1	\$500.00	\$500.00 ✓

Subtotal: \$500.00 ✓

GST 5%: \$25.00 ✓

Total: \$525.00

Amount Due (CAD): \$525.00

V130859 [REDACTED]

\$35.00 Expensed

[REDACTED]

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

THX [REDACTED]

[REDACTED]

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED]



SW MEDIA GROUP

0825193 BC. LTD.
dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
SURREY, BC V3W 3N3
PH:604-597-7749 FAX: 1-855-796-3342
info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

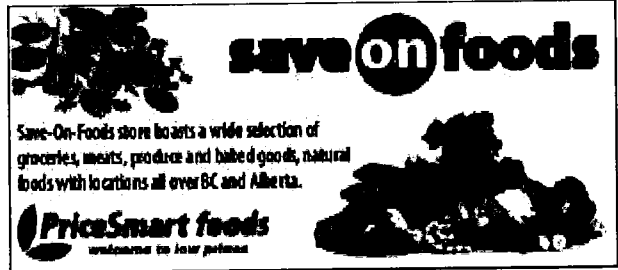
PHONE: [REDACTED]
EMAIL: [REDACTED]@Leg.bc.ca

V 100878



Date 31-10-2016
Invoice No. 2016000945
GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-28 2016			
HP	1	768.00	768.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali Ad ✓			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THX



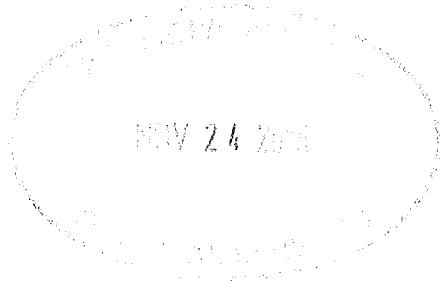
S. Total	\$	768.00 ✓
Tax Rate	%	5.00
Tax Amount	\$	38.40 ✓
Total amount	\$	806.40 ✓

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

\$53.76 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS



Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
07/11/2016	20318

Customer Information

New Democrat Official Opposition

Customer Contact

Phone: [REDACTED]

Fax: [REDACTED]

Alt. Phon... [REDACTED]

E-mail:

Quantity	Issue Date	Item	Description	Price Each	Amount
	28/10/2016	CHP - Colour 1/2 Page (5x12 or	Diwali Special ad ✓	550.00	550.00
<p>V 300476</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [REDACTED]</p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal \$550.00 ✓

GST/HST \$27.50 ✓

Payments/Credits \$0.00

Invoice Total \$577.50 ✓

Previous Balance [REDACTED]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).

\$38.50 Expensed

GST/HST No. [REDACTED]

ਸੱਚ ਦੀ ਅਵਾਜ਼

SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
✓ 10/1/2016	✓ 3014

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

V 900169

P.O. No.	Terms
	Net 30

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color ✓	AD DESCRIPTION: Greetings ad for Diwali, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: October 28, 2016. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	✓ 500.00T
		<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THX</p> <div style="background-color: black; width: 100%; height: 20px; margin-top: 10px;"></div>		

Subtotal ✓ \$500.00

GST/HST ✓ \$25.00

Sales Tax Total ✓ \$25.00

\$35.00 Expensed

Total [REDACTED] \$525.00

GST/HST No. [REDACTED]

Due Date: 10/31/2016



0825193 BC. LTD.
dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca

V100 878 [REDACTED]

Date 4-7-2016 ✓
 Invoice No. 2016000631 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 INSERTION JULY-1 2016			
HP	1	381.00	381.00
COLOR	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL HALF PAGE COLOR FID AD			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS. TV THE REMAINDER TO THE C.O.'S
 AS PER ATTACHED SPREADSHEET!
 TAX [REDACTED]

S. Total \$ 381.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 19.05 ✓
Total amount \$ 400.05 ✓

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

\$26.67 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$400.05	\$400.05	\$0.00	\$400.05

THANKS FOR YOUR BUSINESS



From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

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

Invoice ID **2237**
Issue Date 2016/10/01
Due Date 2016/10/31 (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: October 1 - December 31, 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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD

Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD
 GST (5.00%) \$75.00 CAD
 Payments -\$1,575.00 CAD

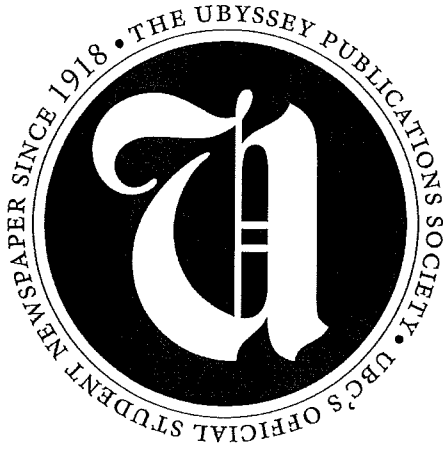
Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

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

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



Insertion Order

Insertion Order# IO2016-0069

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

Order Date : 21 Oct 2016

Item & Description	Qty	Rate	Discount	Amount
Web Impressions 5,000 http://www.ubyssey.ca web impressions. Starting 21 October 2016 (upon receipt of artwork). Ending 6:30pm 24 October 2016.	5.00 1000	30.00	25.00%	112.50
Sub Total				112.50
GST [REDACTED] (5%)				5.63
Total				\$118.13

Notes

Thank you for your business. Let me know if you have any questions!

Terms & Conditions

- Please send all files as PDF/X-1a. Colour ads must be in CMYK composite. Files should be = 300 DPI.
- Ensure that high resolution images and all fonts are embedded. Please not use RGB, JPEG, or include nested EPS files.
- Do not send TIFF, Postscript, or native application files (such as .INDD, .PSD, .AI, .QXP, etc).
- Artwork for print issues is due three business days before set publication date.

AD MEDIA DELIVERY

- Files are accepted via email. Email content to advertising@ubyssey.ca or business@ubyssey.ca.
- The Ubyyssey reserves the right to refuse any advertising copy submitted.

PAYMENT

- New accounts may be required to pay in advance if credit is not established. Payments more than seven business days overdue following receipt of invoice are subject to interest charges at a rate of 18% per annum. Reduced contract rates are revoked upon failure to pay after 45 days and revert to the highest column line rate.
- The UPS accepts cheques as its sole form of remittance, unless otherwise agreed upon.

Date: Oct 26, 2016
 Cheque#: 533
 Account: 5403
 Amount: \$118.13
 Approval: [REDACTED]
 Sage Date: Oct 26 2016

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 9/30/2016

Invoice no.: 47556

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax:

Date: Oct 6, 2016
Cheque#: ~~522~~ 522
Account: 5405
Amount: \$197.40
Approval: [REDACTED]
Sage Date: 10/11/16

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 30, 2016	To Display Advertisement Page Number(s) 4 holiday greetings	2 cols x 4 Inch(s)	\$188.00 <i>per insertion</i>
		SubTotal	\$188.00
		taxes	\$9.40
		TOTAL	\$197.40

GST No. [REDACTED]

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



Your order has been processed.

Order MC04217305

Processed on Nov 01, 2016 11:11 pm Pacific Time.

Monthly plan

5001 - 5200 subscribers.

\$55.00

Discounts

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

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

Issued to

David Eby
david.eby.mla@leg.bc.ca
[REDACTED]@gmail.com
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]

\$55.00 USD
\$75.69 CAD
@ \$1.376181
see attached

[View In Your Account](#)

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

Nov 24, 2016
Date: [REDACTED]
Cheque#: [REDACTED] *104*
Account: [REDACTED] *5461*
Amount: *\$75.69*
Approval: [REDACTED]
Sage Date: [REDACTED]
Nov 24, 2016

by email

University Neighbourhoods Association

#202 - 5923 Berton Ave
Vancouver V6S 0B3

INVOICE

Invoice No.: 24006
Date: 11/15/2016
Ship Date:
Page: 1
Re: Order No.

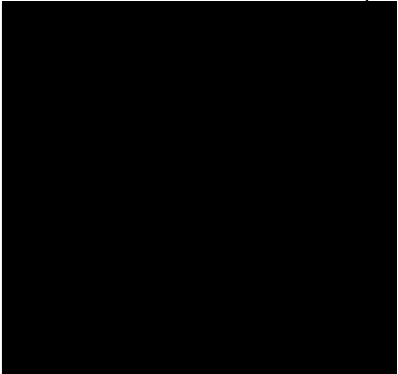
Sold to:

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 9 colour ad Discount 0%	G				360.00
	G - GST GST					18.00
						
<p>Date: Nov. 24, 2016 Cheque#: 100 Account: 540 [Redacted] Amount: \$378 [Redacted] Approval: [Redacted] Sage Date: Nov 24, 2016</p>						
Shipped By: Tracking Number:					Total Amount	
Comment: We now accept Visa and Mastercard for your payment convenience!						378.00
Sold By:						



Elevator Advertising
Since 1971

HI-RISE COMMUNICATIONS LTD.
L2201-1600 Beach Ave.,
Laurier House
VANCOUVER, B.C.
V6G 1Y6

INVOICE

tel: 604.732.1819
elevatorads@shaw.ca
www.elevatorads.com

David Eby, MLA

**2909 W.Broadway
Vancouver BC**

V6K2G6

Invoice No: **1216**

Invoice Date: December 1, 2016

GST # [REDACTED]

Contract #	Client Code	Contact	Terms	Deposit	Sales Person	Previous Balance
AP1216	[REDACTED]	[REDACTED]	upon receipt		[REDACTED]	
Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT	
DEC-2016	7	West Side	5x7 Elevator Ads-specific	210.00		
			Printing	50.00		
						\$260.00

Dec-2016 to May-2017

SUBTOTAL:	\$260.00
GST:	\$13.00
INTEREST CHARGES	
TOTAL:	\$273.00

Date: Dec. 2 2016
Cheque#: 108
Account: 5405
Amount: 273.00
Approval:
Sage Date: Jan 12, 2017

Interest on overdue accounts 2% per month



INVOICE

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

DATE 21/11/2016

INVOICE NO. 66609

YOUR ORDER NO. [REDACTED]

GST# [REDACTED]

Customer ID: [REDACTED]

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

RE: DAVID EBY HOLIDAY CARD

9,700 - 5 X 7 CARD PRINTED CMYK 2 SIDES. CROSS-BANDED IN 100'S.
9,300 - ADD'L CARDS PRINTED CMYK 2 SIDES. CROSS-BANDED IN 100'S

Date: Dec 2 2016
Cheque#: 109.
Account: [REDACTED] 5541
Amount: 3628.80
Approval:
Sage Date: Jan 12, 2017

\$ 3,240.00
GST 5%: \$ 162.00
PST 7%: 226.80
\$ 3,628.80

Marine Printers Inc.

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



REMITTANCE STUB

DATE 21/11/2016 INVOICE NO. 66609 PURCHASE ORDER [REDACTED] AMOUNT 3,628.80

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

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

University Neighbourhoods Association

#202 - 5923 Berton Ave
Vancouver V6S 0B3

INVOICE

Invoice No.: 24023
Date: 12/19/2016
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 12 colour ad Discount 0%	G				360.00
	G - GST GST					18.00

Date: Jan 13, 2017
Cheque#: 122
Account: 5402
Amount: 378.00
Approval: [Redacted]
Ship Date: [Redacted]

Dec 19, 2016 [Redacted]

Shipped By:	Tracking Number:	Total Amount	378.00
Comment: Due upon receipt. We now accept Visa and Mastercard for your payment convenience!			
Sold By:			

Shipping Information:

David Eby
 2909 West Broadway
 Vancouver, British Columbia, V6K2G6
 Canada
 T: 604-660-1297

Shipping Method:

Canada Post - Xpresspost

Item

Retractable Stand + Banner

Size

33" x 80" Banner + Retractable Stand

Quantity

1

Colour

Full Colour

Stock

Indoor SuperSmooth Blockout 15oz Banner

Turnaround Time

Estimated 2-3 Business Days

Proof

Proceed Without Proof

Design Help

I'm Not Sure If My Files Are Print Ready

Design Help Instructions

Would appreciate if you could send us a quick note letting us know whether or not the file is ready to go as is! I've sent in both jpg and pdf. Thank you.

Upload Your Artwork

Stand up banner Eby final.pdf File preview does not represent final product. Stand up banner Eby final.jpg File preview does not represent final product.

SKU

retractable-stand-
with-banner-33x80

Qty

1

Subtotal

\$186.33

Subtotal	\$186.33
Shipping & Handling	\$14.53
Subtotal (Excl. Tax)	\$200.86
GST (5%)	\$10.05
PST (7%)	\$14.06
Tax	\$24.11

Total (Incl. Tax)

\$224.97



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]

000221

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 11.06	

Page 1 of 1

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

[REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G
Subtotal				10.53	
GST/HST # [REDACTED] 5.000 %				10.53	0.53
Total (CAD)				11.06	

Date: Oct 21, 2016
Cheque#: 530
Account: 5180
Amount: \$11.06
Approval: [REDACTED]
Sage Date: Oct 26, 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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

SUPERIOR DOLLAR STORE
3287 WEST BOARDWAY V6K2H5
VANCOUVER BC
21108274
QC2110827401

SALE

11-23-2016
Acct # *****
Exp Date **/** Card Type VI
Name: /
A0000000031010
Visa Credit

Trace # 050041
Inv. # 492
Auth # 012240 RRN 001001498

Sale \$22.39
TOTAL \$22.39

00 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

SUPERIOR DOLLAR STORE
3287 W Broadway Van
GST#
DEPT0009 TX 19.99
ITEM CT 1
GST TI 5% 1.00
PST 7% 1.40
TTL TAX 2.40
CHARGE 22.39
11-23-2016
0002 CLERK02 00193481
No Cash Refund
Exchange Only
within 3 days w receipt



BELLKURVE ENTERPRISES LTD.

3020 West Broadway, VANCOUVER, BC, V6K 2H1
604-733-9128

Nov 17, 2016
0238 1008 131062 100017 3
ROYALE BATHRM 6.49 GP 6.49 S
SUBTOTAL: 6.49
5.0% GST : 0.32
7.0% PST : 0.45
TOTAL: **\$7.26**
1 Item
VISA 7.26

You have saved \$6.00

Shoppers Optimum #
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level
You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.
Get the most out of your Optimum Membership.

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : VISA \$ 7.26
CARD NUMBER: *****
DATE/TIME: 16/11/17
REFERENCE #: 66340072 0012761380 H
AUTHOR. #: 092567
Visa Credit
A0000000031010 0000000000
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

David Eby Constituency Office
Vancouver-Point Grey
Cheque Requisition Form

Cheque #: [redacted] 116
Date: Dec 16, 2016.

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

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
5180	e-xmas cards - paperless post	465.00

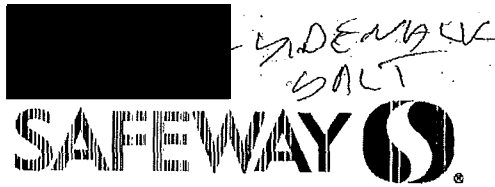
Form completed by: [redacted]

Total: 465.00

Signature: [redacted]

David's Signature approving expense: [redacted]

Sage date
Jan 12, 2017



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

Served by: S00 22

GROCERY
Safe T Salt \$6.29 BC

SUBTOTAL \$6.29
5% GST \$0.31
7% PST \$0.44
TOTAL \$7.04
Visa TENDER \$7.04
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

CLIENT ID 9801 TAPPED
TERMINAL ID 012
*** PURCHASE ** \$ 7.04
CARD Visa RCPT 2974000
NO. ***** [REDACTED] RESP 000
DATE 12/05/2016 TIME [REDACTED]
AUT # 470549 REF # 00000003
APP. SCOTIABANK WISA
ATD 0000000031010
TVR 0000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 12/05/16
22 2974 4801 122 [REDACTED]

Thank you for shopping
Come Again Soon





**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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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

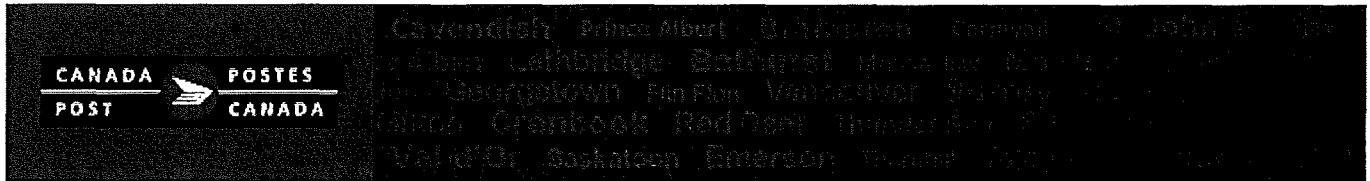
Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	11/30/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	26 EA	0.81 /EA	21.06	G		
Subtotal				21.06			
GST/HST #	[REDACTED]	5.000 %	21.06	1.05			
Total (CAD)				22.11			

Date: Dec 16
Cheque#: 111
Account: 5180
Amount: \$22.11
Approval: [REDACTED]
Sage Date: [REDACTED]
Jan 12, 2017

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.

Eby.MLA, David

From: do_not_reply@canadapost.ca
Sent: December 2, 2016 [REDACTED]
To: Eby.MLA, David
Subject: Confirmation Email



Order Confirmation

Order Status

Thank you for your order!

Order Summary

SOM Number: C150964531
Mailing Name: December 2016
Customer Number: [REDACTED]
Reference:
Cost Centre:
Email Address: david.eby.mla@leg.bc.ca
Payment Method: XXXX-XXXX-XXXX [REDACTED]
302-3333 Wesbrook Mall;
;
Vancouver;
BC;
V6S 0E3;

Deposit Date: 2016/12/02
Delivery Start Date:

Cost Summary

Standard: 2917.79
Oversize: 0
SMB Discount: -145.89
Promotional Discount: 0
Partner Discount: 0
Rural Discount: 0
Specific Start Date Option: 0
Transportation Fees: 0
Subtotal Before Taxes: 2771.90
GST: 138.60
HST: 0
PST: 0
Total Amount Due: 2910.50

Date: Dec 2, 2016
Cheque#: 110
Account: 5180
Amount: \$2910.50
Approval:
Sage Date: Jan 12, 2017

Important Information

Cancelling your order

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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	10/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G		
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G		
Subtotal						11.45	
GST/HST #	[REDACTED]	5.000 %		11.45		0.57	
Total (CAD)						12.02	

Date: NOV 7 2016.
 Cheque#: 536.
 Account: 5180
 Amount: 12.02
 Approval: [REDACTED]
 Sage Date: [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 DISHONOURED 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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	12/31/2016
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: Jan 13, 2017

Cheque#: 121

Account: 5180

Amount: 13.84

Approval: [REDACTED]

Sage Date [REDACTED]

Dec 31, 2016 [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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



2017 Business Licence Renewal Notice

Account number [REDACTED]

Date: Nov 7, 2016

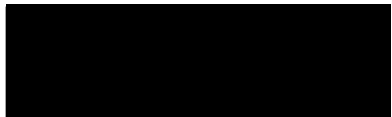
Cheque#: 535

Account: 5140

Amount: 139.00

Approval:

Sage Date:



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

Payment must be received by December 31, 2016. Ensure that the information listed below is current.
For changes, see opposite side for instructions.

Licence #	Licence Type	Locations	Overdue Fee(s)	2017 Fee	Vending Machine	ATM/Bank Machine	Total(s)
17-134862	Office	2909 W BROADWAY	0	139	0	0	139
						Due	\$139

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.



Eby.MLA, David

From: Provident Customer Service <customerservice@contact.providentsecurity.ca>
Sent: November 4, 2016 3:03 PM
To: Eby.MLA, David
Subject: Provident Security - Invoice 564727



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 : 11/01/2016
Invoice # : 564727
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

11/01/2016 - 11/30/2016

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

paid.

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]

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

Billing Date
Oct 06, 2016
Pay By
Oct 28, 2016

Account Number
[REDACTED]
Please Pay
\$178.93

Invoice Number:
108009210056

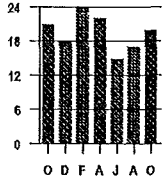
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4943295
Aug 05 40928
Oct 04 42163
61 days 1235

Next meter reading
on or about Dec 02

KWh Daily Average Usage
per Billing Period



Daily Average Comparison
Oct 2015 21 kWh
Oct 2016 20 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

Switch to online billing before December 15 and get a \$5 e-gift card.
Get more details at bchydro.com/paperlessoffer.

Balance payable from your previous bill	95.25
Thank you for your payment Aug 24, 2016	95.25CR

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

BC Hydro

Electric Charges

Aug 05 to Oct 04 (Small General Service Rate 1300)	
Basic Charge: 61 days @ \$0.23470 /day	14.32*
Usage Charge: 1235 kW.h @ \$0.11160 /kW.h	137.83*
Rate Rider at 5.0%	7.61*
* GST	7.99
PST	11.18
	\$178.93

Taxes

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

GST at 5 % on 159.76	7.99
PST at 7 % on 159.76	11.18

Balance payable	\$178.93
------------------------	-----------------

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

**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

INVOICE

FROM



BILL TO

David Eby, MLA

INVOICE #

100

INVOICE DATE

24/10/2016

DESCRIPTION

Child minding \$25/hour x 3 hours = \$75

AMOUNT

75.00

TOTAL

\$ 75.00

paid.

TERMS & CONDITIONS

Payment is due within 15 days

Rogue Folk Club

INVOICE

1504 Duranleau St.
Vancouver BC
V6H 3S4

778 996-1146

SOLD TO:

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

INVOICE NUMBER 536681
INVOICE DATE October 24, 2016
OUR ORDER NO. ██████████
YOUR ORDER NO. ██████████
TERMS
SALES REP
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

SHIPPED TO:

Sales Tax Rate: 0.00% small seller

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	sound and lighting equipment and services		100.00
	To be paid in cash		
	Note: Customer is responsible for applicable taxes		
		date: Oct 21, 2016 cheque#: 525 Account: 5160 Amount: 100.00 Approval: ██████████ Sage Date: Oct 21, 2016	
		SUBTOTAL	100.00
		TAX	N/A
		FREIGHT	N/A

DIRECT ALL INQUIRIES TO:

██████████
email ██████████@telus.net

MAKE ALL CHECKS PAYABLE TO:

Rogue Folk Club
1504 Duranleau St.
Vancouver BC
V6H 3S4

PAY THIS AMOUNT
\$100.00

THANK YOU FOR YOUR BUSINESS!



Name: David Eby
 Service address: 2909 Broadway W
 Vancouver
 Rate class: Small commercial
 Billing date: Oct 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]	Oct 29, 2016	\$61.03	

Previous Bill	41.66	
Less Payment	15.72CR	
Late Payment Charge	0.39	
Balance from Previous Bill		26.33

Delivery Charges		
Basic Charge (30 days at 0.8161 per day)	24.48	
Delivery (0.9 GJ at 3.331 per GJ)	3.00	
		27.48**

Commodity Charges		
Storage and Transport (0.9 GJ at 0.934 per GJ)	0.84	
<i>Prior to October 1, 2016</i>		
Cost of Gas (0.6 GJ at 1.141 per GJ)	0.68	

<i>Effective October 1, 2016</i>		
Cost of Gas (0.3 GJ at 2.050 per GJ)	0.62	
		2.14**

Other Charges and taxes		
Carbon Tax (0.9 GJ at 1.4898 per GJ)	1.34	
Clean Energy Levy (0.40% of * amounts)	0.12	
PST (7% of * amounts)	2.07	
WT (5% of * amounts)	1.48	
GST (5% of * amounts)	0.07	

Please pay 61.03

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

Gas usage calculation (Meter ECT1013063)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Oct 7 '16	Sep 7 '16			
874	866	0.1157781		0.9

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
Oct '2016	30	14°C	0.03	0.9
Oct '2015	28	13°C	0.05	1.5

Average daily gas usage over 13 months

Date: Oct 21, 2016
Cheque#: 524
Account: 5282
Amount: 61.03
Approval: [REDACTED]
Issue Date: Oct 21, 2016

P000028954-C000044511-1/2-VIP /SEL / Recycled Paper

NATURAL GAS

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

After October 29, 2016, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[REDACTED]	Oct 29, 2016	\$61.03	

067025826810 - m/

David Eby
 2909 Broadway W
 Vancouver BC V6K 2G6



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
09/30/2016
INVOICE NO
412836

BILL TO:

879

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		
09/01/16 - 09/30/16	Off-Site Shredding	18.50
09/01/16 - 09/30/16	Mixed Container Recycling	3.00
09/01/16 - 09/30/16	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: Oct 21, 2016
Cheque#: 528
Account: 5283
Amount: \$28.31
Approval: [REDACTED]
Sage Date: Oct 26, 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

THE Cleaning SOLUTION

Invoice

Date	Invoice #
10/3/2016	10093

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 - October		255.75	255.75
Squeegee window (interior & exterior) - September 18		25.00	25.00
Front window full squeegee cleaning (outside only); minimum charge - October 2		12.50	12.50
GST on Services@5.0%		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]

Date: Oct 5 2016
Cheque#: 516
Account: 5201
Amount: 307.91
Approval: [REDACTED]
Sage Date: 10/6/16 *gma*



2016 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

Date: Oct 5 2016

Cheque#: 515

Account: 5140

Amount: \$29.25

Approval: [REDACTED]

Sage Date: 10/6/16 [REDACTED]

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

Permit Type	Alarm Type	Location	Overdue Fee(s)	2016 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	2909 W BROADWAY	0.00	29.25	0.00
PAYMENT DUE December 3, 2016				Total Due	\$29.25

16-293279

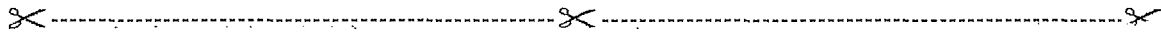
Pay Online at vancouver.ca/alarmp permit

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.



Eby.MLA, David

From: Provident Customer Service <customerservice@contact.providentsecurity.ca>
Sent: October 7, 2016 1:48 PM
To: Eby.MLA, David
Subject: Provident Security - Invoice 561970



BILL TO

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

Invoice Date : 10/01/2016
Invoice # : 561970
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

10/01/2016 - 10/31/2016

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

Date: Oct 21, 2016
Cheque#: —
Account: 5272
Amount: [REDACTED]

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

Signed: Oct 26, 2016

Eby.MLA, David

From: Provident Customer Service <customerservice@contact.providentsecurity.ca>
Sent: November 4, 2016 3:03 PM
To: Eby.MLA, David
Subject: Provident Security - Invoice 564727



BILL TO

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

Date:
Cheque#: N/A
Account: 5272
Amount: \$31.50
Approval:
Sage Date: Jan 12, 2017

Invoice Date : 11/01/2016
Invoice # : 564727
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

11/01/2016 - 11/30/2016

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]

SecurTek

A SASKTEL COMPANY

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

PAGE 1 OF 1

02533

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

Invoice:
Payment terms:
Customer ID:
PO #:

R0008207766
Due by 12/11/2016

Description	From	To	Price
Monitoring	11/1/2016	1/31/2017	81.00
Cell Back-Up	11/1/2016	1/31/2017	36.00

David Eby office: \$85.05

Financial Services: \$37.80

Subtotal 117.00
GST # [REDACTED] 5.85

Total New Charges 122.85
Previous Balance 0.00
Total Amount Due \$ 122.85

WE APPRECIATE YOUR BUSINESS.

THE Cleaning SOLUTION

Invoice

Date	Invoice #
11/7/2016	10251

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


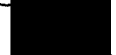
Ship To
David Eby MLA Vancouver-Point Grey 2909 West Broadway Vancouver, BC V6K 2G6

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning services - November		255.75	255.75
Linen service : hand & tea towels	16	0.35	5.60
Squeegee window (interior & exterior) - October 16		25.00	25.00
Front window full squeegee cleaning (outside only); minimum charge - November 6		12.50	12.50
GST on Services@5.0%		14.94	
Total Tax		14.94	

	Subtotal	\$298.85
--	-----------------	----------

GST/HST No. 

Date: Nov 24, 2016
 Cheque#: 103
 Account: 5201
 Amount: 
 Approval: 
 Sage Date: Nov 24, 2016

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



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
10/31/2016
INVOICE NO
417556

BILL TO:

815
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		
10/01/16 - 10/31/16	Off-Site Shredding	18.50
10/01/16 - 10/31/16	Mixed Container Recycling	3.00
10/01/16 - 10/31/16	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: Nov 24, 2016
Cheque#: 102
Account: 5283
Amount: \$28.31
Approval: [REDACTED]
Sage Date: Nov 24, 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

Name: David Eby
 Service address: 2909 Broadway W
 Vancouver
 Rate class: Small commercial
 Billing date: Nov 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]	Nov 29, 2016	\$11.04	11.04

Previous Bill

	61.03	
Less Payment - Thank You	41.66CR	
Less Payment - Thank You	61.03CR	
Balance from Previous Bill		41.66CR

Delivery Charges

Basic Charge (31 days at 0.8161 per day)	25.30	
Delivery (2.8 GJ at 3.331 per GJ)	9.33	
		34.63**

Commodity Charges

Storage and Transport (2.8 GJ at 0.934 per GJ)	2.62	
Cost of Gas (2.8 GJ at 2.050 per GJ)	5.74	
		8.36**

Other Charges and taxes

Carbon Tax (2.8 GJ at 1.4898 per GJ)	4.17 ^c	
Clean Energy Levy (0.40% of * amounts)	0.17	
PST (7% of * amounts)	3.01	
GST (5% of * amounts)	2.15	
GST (5% of * amounts)	0.21	

Please pay 11.04

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: Nov 24, 2016
 Cheque#: 101
 Account: 5282
 Amount: \$ [REDACTED]
 Approval: [REDACTED]
 Sage date: Nov 24, 2016

Gas usage calculation (Meter ECT1013063)

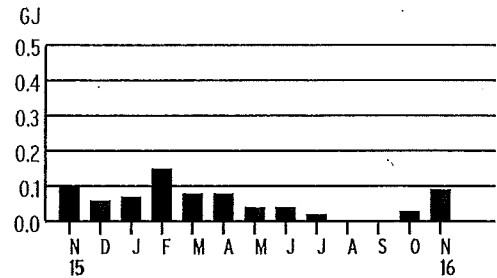
Present reading	-	Previous reading	x	Conversion factor	=	Gas used in gigajoules (GJ)
Nov 7 '16		Oct 7 '16				
898		874		0.1170552		2.8

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 '2016	31	11°C	0.09	2.8
Nov '2015	29	11°C	0.10	2.9

Average daily gas usage over 13 months



BCMail_Auto_001_024028_047777

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

Billing Date: Aug 08, 2016
Account Number: [REDACTED]
Pay By: Aug 30, 2016
Please Pay: \$95.25

Account 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.

Paid by me.

Meter Reading Information
Electric: 4943295
Meter # 4943295
04 39854
04 40928
Days 1074
Next meter reading or about Oct 03

Previous Bill
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~~

130.98
~~130.98CR~~
~~62.82CR~~
\$62.82CR

Balance from your previous bill

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

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



Average Comparison
115 25 kWh
116 17 kWh

Balance payable [REDACTED]

Action to save electricity and money.
Call 431 9463 or visit bchydro.com/powersmart
Questions? Call the number played in the commercial for your service area or on top of this bill.
Energy, time and money.
Create a MyHydro Profile today at bchydro.com/myhydro

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 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

Date: [REDACTED] Nov 1, 2016 [REDACTED]
Cheque#: 534
Account: 5281
Amount: \$62.82
Approval: [REDACTED]
Sage Date: Nov 1, 2016



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

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

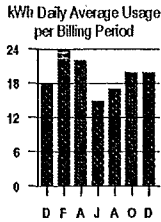
Account Number
 [REDACTED]
 Please Pay
 \$179.20

Invoice Number:
 112009269565

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

Meter Reading Information	Previous Bill	Balance payable from your previous bill	178.93
Electric:		Thank you for your payment Oct 28, 2016	178.93CR
Meter # 4943295		Balance from your previous bill	\$0.00
Oct 05 42163		BC Hydro Electric Charges	
Dec 05 43398		Oct 05 to Dec 05 (Small General Service Rate 1300)	
62 days 1235		Basic Charge: 62 days @ \$0.23470 /day	14.55*
		Usage Charge: 1235 kW.h @ \$0.11160 /kW.h	137.83*
		Rate Rider at 5.0%	7.62*
		* GST	8.00
		PST	11.20
			\$179.20

Next meter reading on or about Feb 02



Daily Average Comparison
 Dec 2015 18 kWh
 Dec 2016 20 kWh

Take action to save electricity and money. Visit our website at bchydro.com/energysavings.

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

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 160.00 8.00
 PST at 7 % on 160.00 11.20

Date: Dec 16
 Cheque#: 115
 Account: 5281
 Amount: 179.20
 Approval: [REDACTED]
 Usage Date: Jan 12, 2017

Balance payable **\$179.20**

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

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

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

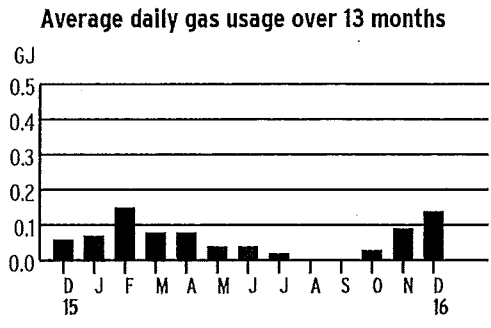
Account number	Due date	Amount due	Amount paid
[REDACTED]	Dec 29, 2016	\$63.89	[REDACTED]

Previous Bill	11.04	
Less Payment - Thank You	11.04CR	
Balance from Previous Bill		0.00
Delivery Charges		
Basic Charge (30 days at 0.8161 per day)	24.48	
Delivery (4.2 GJ at 3.331 per GJ)	13.99	
		38.47**
Commodity Charges		
Storage and Transport (4.2 GJ at 0.934 per GJ)	3.92	
Cost of Gas (4.2 GJ at 2.050 per GJ)	8.61	
		12.53**
Other Charges and taxes		
Carbon Tax (4.2 GJ at 1.4898 per GJ)		6.26*
Clean Energy Levy (0.40% of * amounts)		0.20
PST (7% of * amounts)		3.57
GST (5% of * amounts)		2.55
GST (5% of * amounts)		0.31

Please pay 63.89

We wish you a safe and happy holiday season.
 Date: Dec 16 2016.
 Cheque#: 114
 Account: 5282.
 Amount: 63.89
 Approval: [REDACTED]
 Date: Jan 12, 2017

Gas usage calculation (Meter ECT1013063)				
Present reading	- Previous reading	x Conversion factor	=	Gas used in gigajoules (GJ)
Dec 7 '16	Nov 7 '16			
934	898	0.1175787		4.2
Point of Delivery: 501064				
Comparison to previous year				
Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Dec '2016	30	8°C	0.14	4.2
Dec '2015	32	5°C	0.07	2.2





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
11/30/2016
INVOICE NO
420557

BILL TO:

768

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 schedule 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		
11/01/16 - 11/30/16	Off-Site Shredding	18.50
11/01/16 - 11/30/16	Mixed Container Recycling	3.00
11/01/16 - 11/30/16	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: Dec 16, 2016
Cheque#: 113
Account: 5283
Amount: 28.31
Approval: [REDACTED]
Sage Date: Jan 12, 2017

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

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.31

THE Cleaning SOLUTION

Invoice

Date	Invoice #
12/5/2016	10409

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		255.75	255.75
Linen service : hand & tea towels	18	0.35	6.30
Squeegee window (interior & exterior) - November 20		25.00	25.00
Front window full squeegee cleaning (outside only); minimum charge - December 4		12.50	12.50
GST on Services@5.0%		14.98	
Total Tax		14.98	

HAPPY HOLIDAYS:-)	Subtotal	\$299.55
-------------------	-----------------	----------

GST/HST No. [REDACTED]

Date: Dec 16, 2016.

Cheque#: 112

Account: \$314.535

Amount: 52.01 ←

Approval: [REDACTED]

Sage Date: Jan 12, 2017

Sales Tax	\$14.98
Total	\$314.53
Payments/Credits	\$0.00
Balance Due	\$314.53



CO Receipt Confirmation Form

Member Name: Eby, David

Expense Description	Bank Fees
Vendor	Bank
Amount	\$50.00 Refund
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



CO Receipt Confirmation Form

Member Name: Eby, David

Expense Description	Bank Fees
Vendor	Bank
Amount	\$31.78
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.