

RECEIPT

License Plate Number



Expiration Date/Time



FEB 02, 2018

Purchase Date/Time: [Redacted] Feb 02, 2018
Total Due: \$3.50 Rate: \$3.50 for 1 hour
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00038646
S/N #: 500013240894
Setting: University Boulevard
Mach Name: 0011

#*** [Redacted] MasterCard Auth #: 00728Z

Total Paid includes GST

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

S310

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

5310

Sales Receipt

Transaction #: 349136
Date: 01/02/2018 Time: [REDACTED]
Cashier: 11 Register #: 2

Description	Amount
CRAYOLA COLOR YOUR MOUTH GUM	\$2.00
CRAYOLA COLOR YOUR MOUTH GUM	\$2.00
HERSHEY BAG 340G	\$4.50
MILK CHOCOLATE COINS IN MESH B	\$1.75
MILK CHOCOLATE COINS IN MESH B	\$1.75
MILK CHOCOLATE COINS IN MESH B	\$1.75

=====
Sub Total \$13.75
GST \$0.69
Total \$14.44

VISA Credit Card Tendered \$14.44
Change Due \$0.00

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

CARTEMS DONUTERIE
3040 BROADWAY W
VANCOUVER BC V6K 2H1
(604) 428-6372

S310

SALE

REF#: 00000011
Batch #: 080 SEQ: 080001001011
02/02/18
APPR CODE: 050583
VISA

/

AMOUNT	\$36.00
TIP	\$5.40
TOTAL	\$41.40

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

00870417 00FF

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

5310

Sales Receipt

Transaction #: 349295
Date: 02/02/2018 Time: [REDACTED]
Cashier: 7 Register #: 1

Description	Amount
HERSHEY BAG 340G	\$4.50
COPY PAPER PKG	\$13.00
2 @ \$6.50	

Sub Total	\$17.50
GST	\$0.88
BC-PST	\$0.91
Total	\$19.29

ASTERCARD Credit Card Tendered \$19.29
Change Due \$0.00

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

To: David Eby, MLA
 2909 West Broadway
 Vancouver, B. C. V6K 2G6



INVOICE

No. 53834

Date: 24-Jan-2018

Description		Quantity	Unit Price	Amount
Red Pocket with gold foil		1,000		162.00
Couirer		1		12.00
Date: 2/6/18 Cheque#: 134 Account: 5321 Amount: 194.04 Approval: [REDACTED] Sale Date: 1/31/18				
GST# [REDACTED]			Sub-total	174.00
			GST	8.70
			PST	11.34
			Total	194.04
			Deposit	
Prepared by		Received by		Balance Due
[REDACTED]				



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

MLA Name	ORG	Service	Acct	\$
Beare, Lisa				\$ 40.00
Begg, Garry				\$ 35.00
Brar, Jagrup				\$ 10.00
Chen, Katrina				\$ 70.00
Chouhan, Raj				\$ 115.00
Dean, Mitzi				\$ 25.00
Eby, David				\$ 50.00
Elmore, Mable				\$ 15.00
Farnworth, Mike				\$ 35.00
Fleming, Rob				\$ 30.00
Heyman, George				\$ 90.00
Horgan, John				\$ 280.00
James, Carole				\$ 40.00
Kahlon, Ravi				\$ 70.00
Kang, Anne				\$ 175.00
Ralston, Bruce				\$ 20.00
Robinson, Selina				\$ 160.00
Routledge, Janet				\$ 120.00
Simpson, Shane				\$ 80.00
NDP Caucus				\$ 525.00
Total invoice				\$ 1,985.00

Coast Mountain Publishing & Media Management Corporation
 #1260-4871 Shell Road
 Richmond, BC V6X 3Z6

INVOICE

GST/HST No.	[REDACTED]
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Invoice To
Attn: [REDACTED] BC Government Caucus 501 Belleville 276-R Parliament Building Victoria BC V8V 1X4

Date	Invoice #
2018-02-16	DND003001

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2018-03-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 17, 2018	370.00	1	370.00
<i>SHARED MLA AD; PREMIERS PORTION</i> [REDACTED] = [REDACTED] [REDACTED] = [REDACTED]		<i>PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET</i>	

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50


WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com


Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



 Dawa Business Group Inc. ✓
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338



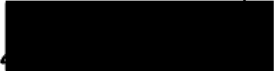
Invoice


Date	Invoice #
16/02/2018 ✓	1803813-2 ✓

GST/HST No. 

BC Government Caucus
 **Office Manager**
276 - R Parliament Building
501 Belleville,
Victoria BC V8V 1X4

P.O. No.	Rep	Project
		

Item	Description	Class	Qty	Rate	Amount
1/2 P	Feb16A11, 2018 GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
<p><i>SHARED MLA AD. PREMIER'S PORTION</i></p> <p> = </p> <p></p> <p><i>PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET.</i></p>					

Total	\$714.00 
Payments/Credits	\$0.00
Balance Due	\$714.00



Sing Tao Newspapers (Canada 1988) Ltd. ✓
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC GOVERNMENT CAUCUS ATTN: [REDACTED] OFFICE MANAGER 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA,, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	LA20180008
	Invoice No.	349826 ✓
	Date	Feb 28 2018 ✓
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb16 <i>SHARED MLA AD - LEADER'S PORTION</i> *** TEARSHEET: 2 COPIES		\$2,119.68
[REDACTED] = [REDACTED] [REDACTED] = [REDACTED]		
<i>PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS AS PER ATTACHED SPREAD SHEET</i>		Subtotal
		GST 5%
		TOTAL
		\$2,119.68 \$105.98 CAD \$2,225.66



BC GOVERNMENT CAUCUS
 ATTN: [REDACTED] OFFICE MANAGER
 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,
 VICTORIA,, B.C.
 CANADA, V8V 1X4
 TEL: 1-250-953-4659

Account No.	[REDACTED]
I/O No.	LA20180008
Invoice No.	349826
Due Date	Feb 28 2018
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

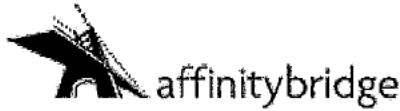
Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.





[Redacted]

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

Invoice ID: 3186
Issue Date: 2018/01/02
Due Date: 2018/03/15
Summary: CMS maintenance for MLA websites

Invoice For: **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	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	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	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
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

4.3/4.3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rachna Singh	1.00	\$75.00 CAD	\$75.00 CAD
Product	Carole James	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bob D'Elth	0.67	\$75.00 CAD	\$50.25 CAD
Product	Lisa Beare	0.67	\$75.00 CAD	\$50.25 CAD

Subtotal \$1,900.50 CAD

GST (5%) \$95.03 CAD

Payments -\$1,995.53 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [redacted] Direct Transfer
 Account [redacted] Branch # [redacted]

— paid by P-Card

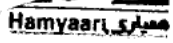
Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [redacted] RT0001

CR.

(41)

INVOICE

Paid



Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No: [REDACTED]

Invoice #: 1667
Invoice Date: Mar 25, 2018
Due date: Mar 25, 2018

Amount due:
\$0.00

Bill To:

New Democrat BC Government caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4
Canada

Ship To:

[REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

Description

Full-page (inside) color
Banner (front cover- horizontal) color

Quantity	Price	Amount
2	\$335.00	\$670.00
1	\$340.00	\$340.00
	Subtotal	\$1,010.00
	Discount (40%)	-\$404.00
	GST (5%)	\$30.30
	Total	\$636.30
	Amount paid	-\$636.30
	Amount due	\$0.00 CAD

Notes

Issue No.50 - Hamyari Media- Date: March 9, 2018

Link:
http://[REDACTED]

and

Issue No.51 - Hamyari Media- Date: March 23, 2018

Link 1:
http://[REDACTED]

Advertising:
Tel: 604-231-8992
Fax: 604-231-9882
General Office:
Tel: 604-231-8998
Fax: 604-231-9863
Chinatown Office:
Tel: 604-662-8118
Fax: 604-662-8628



MING PAO DAILY NEWS

INSERTION ORDER

Attn: Tony

Date: Jan 4, 2018
Advertiser: BC Government Caucus
Address: Parliament Buildings
501 Belleville, Victoria
BC V8V 1X4
Contact Person: [Redacted] (Office Manager)
Email: [Redacted] (Communications officer)
@leg.bc.ca
Telephone: [Redacted]
Fax: [Redacted]

PUBLICATION: Broadsheet 18127264

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
<u>2018</u>						
<u>Feb 16</u>	<u>ROP</u>	<u>NDP Caucus</u>	<u>1</u>	<u>Half page</u>	<u>920</u>	<u>1058</u>
<u>(Fri)</u>	<u>4C</u>			<u>(9x14)</u>	<u>x 1.15</u>	
		<u>Dimension =</u>				
		<u>259 mm (H) x 298 mm (W)</u>				

REMARKS: <u>Material Deadline =</u> <u>Feb 6, 2018 (Tues)</u>	Sub-Total :	<u>1058</u>
	Add : Others	
	Sub-Total :	
	Add :	<u>52.90</u>
Payment Term	Tearsheet	Total Amount : <u>\$ 1110.90</u>
<u>By Credit Card</u>	<u>[Signature]</u>	

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
Member of Media Chinese Group

Advertiser: [Redacted]

Advertising Representative: [Redacted]

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agree to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
Member of Media Chinese Group
Main Office: 6368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy

From: Eby.MLA, David
Sent: Friday, December 1, 2017 5:16 PM
To: [REDACTED]
Subject: FW: Thank you for your order!

From: Paperless Post [mailto:paperlesspost@accounts.paperlesspost.com]
Sent: Friday, December 1, 2017 5:09 PM
To: Eby.MLA, David <David.Eby.MLA@leg.bc.ca>
Subject: Thank you for your order!

5541



Thank you for your order, David Eby MLA Office.

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

YOUR ORDER SUMMARY
(#9981353)

ORDER PLACED ON DECEMBER 2ND,
2017



5,000 Coins

\$325.00

Payment method
Card type: Visa ending in
[REDACTED]

	Order total
Subtotal	\$325.00
Tax	\$0.00
Total	\$325.00

Connect with us.





VANCOUVER JEWISH SENIORS DIREC

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: [REDACTED]
David Eby, MLA Vancouver-Point Grey
2909 WEST BROADWAY
VANCOUVER BC V6K 2G6

Date: 1/15/18
Cheque#: 130
Account: 222.50
Amount: [REDACTED]
Approval: [REDACTED]
Sage Date: 1/31/18

Address al
To: Senior
8278 Manit
Vancouver
Ph: (604) 4
Fax: (604)
GST#: 10C
Reference:
Amount \$
27

604-660-1297

Date: 17/1

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE

Authorized by:

DATE

Reference #

AD SIZE

17/12/01

9148/ 3997

EIGHTH PAGE

FUEL
GST/H
TOT

Listing: MLA'S
Section GOVERNMENT

ATTACHED IS A PROOF OF YOUR AD LISTING:
WHICH WILL APPEAR IN DAVID EBY, MLA VANCOUVER-POINT GREY
THE VS17 ISSUE OF THE DIRECTORY. 2909 West Broadway Avenue
Vancouver V6K 2G6
604-660-1297
david.eby.mla@leg.bc.ca http://davidebymla.ca/

Email: prepress@public-sectors.com

Please make cheque payable to:

Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 • Ph: (604) 482-3100 or 1-800-663-1563 • Fax: (604) 482-3



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: **0118**

Invoice Date: January 3, 2018

GST # [REDACTED]

Contract #	Client Code	Contact	Terms	Deposit	Sales Person	Previous Balance
AP1216	[REDACTED]	[REDACTED]	upon receipt		[REDACTED]	\$273.00
Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT	
JAN-2018	7	West Side	5x7 Elevator Ads-specific	210.00		
			Printing	50.00		
						\$260.00

Date: 1/8/18

Cheque#: 128

Account: 5400

Amount: 546.00

Approval: [REDACTED]

Sage Date: 1/5/18

SUBTOTAL:	\$260.00
GST:	\$13.00
INTEREST CHARGES	
TOTAL:	\$546.00

Interest on overdue accounts 2% per month

Receipt for Your Payment to MailChimp

service@intl.paypal.com to me

3 Feb



4-Feb-2018 [REDACTED] 4 GMT [REDACTED]
Transaction ID: 9JR44908Y1712274M

Hello Davideby.ca,

You sent a payment of \$60,00 USD to MailChimp

5461

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

Merchant	Instructions to merchant
MailChimp	You haven't entered any instructions.

Description	Unit price	Qty	Amount
	\$60.00 USD	1	\$60.00 USD

Subtotal \$60.00 USD

Total \$60.00 USD

Payment \$60.00 USD

From amount \$77.11 CAD

To amount \$60.00 USD

Exchange rate: 1 CAD = 0.778144 USD

Invoice ID: 23812087-6196805

Issues with this transaction?

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

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

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

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.



Member Name: Eby, David

Expense Description	LABC reimbursement
Vendor	Bank Statement
Amount	\$ -178.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

January 8, 2018

Pay to: [REDACTED] Owner, Toy Box

Formerly at [REDACTED]

Now at Toy Jungle, Park Royal, West Vancouver, BC

Contact Info:

Tel: 604-336-3224

Fax: 604-336-3394

Email: toybox@toyjungle.ca

\$200.00

Used office partition/shelving

Date: 1/8/18
Cheque#: 123
Account: 5520
Amount: 200.00
Approval: [REDACTED]
Sage Date: 1/31/18

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

Sales Receipt

SS01

Transaction #: 338954
Date: 04/01/2018 Time: [REDACTED]
Cashier: 23 Register #: 2

Description	Amount
MICRO SDHC CARD READER	\$3.50
=====	
Sub Total	\$3.50
GST	\$0.18
BC-PST	\$0.25
Total	\$3.93
ASTERCARD Credit Card Tendered	\$3.93
Change Due	\$0.00

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

SS01

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

Sales Receipt

Transaction #: 343826
Date: 18/01/2018 Time: [REDACTED]
Cashier: 2 Register #: 1

Description	Amount
INSERTABLE PAPER TAB DIVIDERS	\$5.00
4 @ \$1.25	
72PG PLAIN EXERCISE BOOK	\$4.50
6 @ \$0.75	
COPY PAPER PKG	\$6.50
=====	
Sub Total	\$16.00
GST	\$0.80
BC-PST	\$1.12
Total	\$17.92
VISA Credit Card Tendered	\$17.92
Change Due	\$0.00

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

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

Sales Receipt

SS 01

Transaction #: 346384
Date: 25/01/2018 Time: [REDACTED]
Cashier: 10 Register #: 1

Description	Amount
PEN UNIBALL BLUE GEL INK 3PK	\$5.00
DT INDEX DIVIDER PLASTIC BA	\$1.50
DT INDEX DIVIDER PLASTIC BA	\$1.50
DT INDEX DIVIDER PLASTIC BA	\$1.50

[REDACTED]

Sub Total \$ [REDACTED]
GST [REDACTED]
BC-PST [REDACTED]
Total \$ [REDACTED]

VISA Credit Card Tendered [REDACTED]
Change Due [REDACTED]

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT 11.37
TAX# [REDACTED]

BE FRESH™

SUSTAINABLE / LOCAL / SEASONAL

SS00

Be Fresh Bayswater
2951 West Broadway
604-742-0206
www.befresh.ca
GST# [REDACTED]

Date: 11/24/17, [REDACTED]

Avalon - Half & Half Orga \$2.69
Seventh Generation - Unbl \$3.39

Subtotal: \$6.08
Total Tax: \$0.17

Total: \$6.25

Customer Paid MASTERCARD: \$6.25

Total Tax Breakdown

Rate	Total
Untaxed [\$2.69@0.00%]	\$0.00
GST1 [\$3.39@5.00%]	\$0.17

We offer:
Catering
Groceries delivered to your home or office
Ask us how!
We [REDACTED] feedback and requests.

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

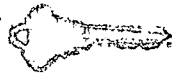
Sales Receipt

SS01

Transaction #: 314314
Date: 24/11/2017 Time: [REDACTED]
Cashier: 2 Register #: 2

Description	Amount
PEN UNIBALL GEL INK 4PK	\$6.00
PEN UNIBALL GEL INK 4PK	\$6.00
O.WKS. 2-PC PENCIL SHARPENER	\$1.50
COPY PAPER PKG	\$6.50
COPY PAPER PKG	\$6.50
=====	
Sub Total	\$26.50
GST	\$1.33
BC-PST	\$1.86
Total	\$29.69
VISA Credit Card Tendered	\$29.69
Change Due	\$0.00

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



**SAFE & SECURE
LOCKSMITH LTD.**

4105 McDONALD ST., VAN., B.C. V6L 2P1
TEL. 734-SAFE (7233) FAX 734-7234

5500

01-03-18

X	2	
@		7.00
TD 3		14.00
Q	2	
		0.70 TX
		0.98 TX
		15.68 CH
		15.10
TD 3		1977



LD VICTORIA SQUARE 604 448 4853
LOOKING FOR WORK? www.londondrugs.com

STERILITE BOX 14.99 B
**** TAX 1.80 BAL 16.79
VF Debit Card 16.79

XXXXXXXXXXXX [REDACTED]
AUTH: 595750
CHANGE .00
(P)ST 1.05
(G)ST .75

2/04/18 [REDACTED] 0053 75 0085 20291
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

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

Sales Receipt

Transaction #: 340224
Date: 08/01/2018 Time: [REDACTED]
Cashier: 2 Register #: 2

Description Amount
=====

COPY PAPER PKG	\$6.50
----------------	--------

=====

Sub Total	\$6.50
GST	\$0.33
BC-PST	\$0.46
Total	\$7.29

Debit Card Tendered \$7.29
Change Due \$0.00

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

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #53
VICTORIA & 41ST
VANCOUVER, BC
0000000

CASH REG.: 075 EMPLOYEE: 20291 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$16.79

INTERAC PURCHASE
FLASH DEFAULT

02/04/18 [REDACTED] AUTH: 595750
REFERENCE: 66273288 0010010110 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0053 075-291 0085

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

Sales Receipt

Transaction #: 360347
Date: 28/02/2018 Time: [REDACTED]
Cashier: 10 Register #: 1

Description	Amount
COPY PAPER PKG	\$6.50
COPY PAPER PKG	\$6.50
=====	
Sub Total	\$13.00
GST	\$0.65
BC-PST	\$0.91
Total	\$14.56
Debit Card Tendered	\$14.56
Change Due	\$0.00

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

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

Sales Receipt

Transaction #: 365633
Date: 12/03/2018 Time: [REDACTED]
Cashier: 11 Register #: 1

Description	Amount
COPY PAPER PKG	\$19.50
3 @ \$6.50	
=====	
Sub Total	\$19.50
GST	\$0.98
BC-PST	\$1.37
Total	\$21.85
Debit Card Tendered	\$21.85
Change Due	\$0.00

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



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
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]

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

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

Date: 3/27/18
Cheque#: 154
Account: 5180
Amount: 28.10
Approval: [REDACTED]
Sage Date: 3/27/18

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	02/28/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	15 EA	0.85 /EA	12.75	G		
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G		
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G		
Subtotal				26.76			
GST/HST # [REDACTED] 5.000 %				26.76	1.34		
Total (CAD)				28.10			

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**

Ministry of Citizens' Services
BC Mail Plus
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-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	12/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G		
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G		
7777000800	Packages Mailed	3 EA	5.85 /EA	17.55	G		
Subtotal				26.13			
GST/HST # R [REDACTED] 5.000 %				26.13	1.31		
Total (CAD)				27.44			

Date: 1/8/18
Cheque#: 127 → \$180
Account: 27.44
Amount: [REDACTED]
Approval: [REDACTED]
Sage Date: 1/31/18

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



Ministry of Citizens' Services
 BC Mail Plus
 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]

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

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

Date: 3/27/18
 Cheque #: 154
 Account: 5180
 Amount: 28.10
 Approval: [REDACTED]
 Sage Date: 3/30/18

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Date 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.85 /EA	12.75	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				26.76	
GST/HST # R [REDACTED] 5.000 %				26.76	1.34
Total (CAD)				28.10	

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**

Ministry of Citizens' Services
BC Mail Plus
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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
7777000100	Letters Mailed	6 EA	0.85 /EA	5.10	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal			21.29
GST/HST # [REDACTED]	5.000 %	21.29	1.06
Total (CAD)			22.35

Date: 1.31.18
Cheque#: 133
Account: 5180
Amount: 22.35
Approval:
Sage Date: 1/31/18

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



Member Name: Eby, David

Expense Description	Reversal of stale dated cheque
Vendor	Bank Statement
Amount	\$ -11.45
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

02240

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

Invoice Date: 2/1/2018 0:00
 Invoice Number: R0008996358
 Payment terms: Due by 3/1/2018
 Customer ID: [REDACTED]
 PO #:

Description	From	To	Price
Cell Back-Up	2/1/2018	4/30/2018	36.00
Monitoring Services	2/1/2018	4/30/2018	87.00

Date: 1-31-18
 Cheque#: 132 → 5271
 Account: 87.00
 Amount:
 Approval:
 Sage Date: 1/31/18

Subtotal 123.00
 GST # [REDACTED] 6.15
 Total New Charges 129.15
 Previous Balance 42.15
 Total Amount Due \$ 171.30



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
INVOICE DATE
12/31/2017
INVOICE NO
467512

BILL TO:

666
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 works hard to keep our service fees competitive and provide outstanding service and value for our customers. It's been such a pleasure working with you this past year. Due to the rising cost of providing services, we must pass along a modest increase to your service fees, effective January 1, 2018. We thank you for your business and appreciate the opportunity to be of service.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
12/01/17 - 12/31/17	Off-Site Shredding	18.50
12/01/17 - 12/31/17	Mixed Container Recycling	3.00
12/01/17 - 12/31/17	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.45
	Pre-tax Site Charges	26.95
	Goods and Services Tax (GST) 127380814	1.36
	Site Total	28.31
	Pre-tax Current Charges	\$ 26.95
	Goods and Services Tax (GST) 127380814	\$ 1.36
	INVOICE AMOUNT	\$ 28.31

Date: 1/15/18
Cheque#: 129
Account: 5283
Account: 2831
Approval: [Redacted]
Sage Date: 1/31/18

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
CR (\$0.26)	\$ 0.00	\$ 0.00	\$ 0.00	CR (\$0.26)

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.31



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
INVOICE DATE
01/31/2018
INVOICE NO
472279

BILL TO:

649
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 works hard to keep service fees competitive & to provide outstanding services and value for our customers. It has been a pleasure to be of service in 2017. As previously noted, a service fee increase of 5% has been applied to your monthly service fees effective Jan 1, 2018. We thank you for your business and appreciate the opportunity to be of service.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
01/01/18 - 01/31/18	Off-Site Shredding	19.42
01/01/18 - 01/31/18	Mixed Container Recycling	3.15
01/01/18 - 01/31/18	Soft Plastic Recycling	3.15
	Fuel Surcharge	2.58
	Pre-tax Site Charges	28.30
	Goods and Services Tax (GST) 127380814	1.43
	Site Total	29.73
	Pre-tax Current Charges	\$ 28.30
	Goods and Services Tax (GST) 127380814	\$ 1.43
	INVOICE AMOUNT	\$ 29.73

Date: 2.20.18
Cheque#: 138
Account: 5283
Approval: [Redacted]
Sage Date: 2/28/18

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 1.16	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1.16

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 29.73

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: 012718 DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER BC V6K 2G6	INVOICE DATE	OUTSTANDING ACCT BALANCE
	01/31/2018	\$ 1.16
	INVOICE NO	CURRENT INVOICE AMOUNT
	472279	\$ 29.73



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

AMOUNT ENCLOSED
29.73
CHEQUE NO
138



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
INVOICE DATE
02/28/2018
INVOICE NO
475416

BILL TO:

631

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

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
02/01/18 - 02/28/18	Off-Site Shredding	19.42
02/01/18 - 02/28/18	Mixed Container Recycling	3.15
02/01/18 - 02/28/18	Soft Plastic Recycling	3.15
	Fuel Surcharge	2.58
	Pre-tax Site Charges	28.30
	Goods and Services Tax (GST) 127380814	1.43
	Site Total	29.73
	Pre-tax Current Charges	28.30
	Goods and Services Tax (GST) 127380814	1.43
	INVOICE AMOUNT	29.73

Date: 3/21/18
Cheque#: 151
Account: 5283
Amount: 29.73
Approval: [Redacted]
Sage Date: 3.23.18

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 1.16	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1.16	Upon Receipt	\$ 29.73

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: [Redacted] DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER BC V6K 2G6	INVOICE DATE	OUTSTANDING ACCT BALANCE
	02/28/2018	\$ 1.16
	INVOICE NO	CURRENT INVOICE AMOUNT
	475416	\$ 29.73



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

SHAW CABLE
DEPOSIT - REFUND

CUSTOMER / CLIENT	MLA: EBY	CHEQUE DATE / DATE DU CHÈQUE	06 Feb 2018
		PROOF # N° DE RÉFÉRENCE	58960997
Refund Cheque / Chèque de remboursement	Issued By / Émis par:	Shaw Cable - Vancouver	
	Issued For / Émis pour:	CREDIT BALANCE REFUND ON YOUR ACCOUNT REMBOURSEMENT DE SOLDE CRÉDITEUR DANS VOTRE COMPTE	
	Account Number / Numéro de compte:	[REDACTED]	
	Date of Refund / Date du remboursement:	02-Feb-18	
	Amount of Refund / Montant du remboursement:	\$28.00	
CHEQUE NUMBER / NUMÉRO DE CHÈQUE 06543175 DETACH BEFORE DEPOSITING / DÉTACHER AVANT DE DÉPOSER *****\$28.00			

CUSTOMER / CLIENT	MLA: EBY	CHEQUE DATE / DATE DU CHÈQUE	30 Jan 2018
		PROOF # N° DE RÉFÉRENCE	58957409
Refund Cheque / Chèque de remboursement	Issued By / Émis par:	Shaw Cable - Vancouver	
	Issued For / Émis pour:	CREDIT BALANCE REFUND ON YOUR ACCOUNT REMBOURSEMENT DE SOLDE CRÉDITEUR DANS VOTRE COMPTE	
	Account Number / Numéro de compte:	[REDACTED]	
	Date of Refund / Date du remboursement:	26-Jan-18	
	Amount of Refund / Montant du remboursement:	\$22.70	
CHEQUE NUMBER / NUMÉRO DE CHÈQUE 06539210 DETACH BEFORE DEPOSITING / DÉTACHER AVANT DE DÉPOSER *****\$22.70			



Overdue - 2017 Alarm Permit Renewal Notice
 Permit number: 2063215
 Account number: [REDACTED]

Date: Feb 6 2018
 Cheque#: 131 5270
 Account: 29.25
 Amount: [REDACTED]
 Approval: [REDACTED]
 Sage Date: 1/30/18

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

Permit Type	Alarm Type	Location	Overdue Fee(s)	2017 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	2909 W BROADWAY	0.00	29.25	0.00
Payment is overdue. Please pay now to avoid further action.				Total Due	\$29.25

17-293566

Pay Online at vancouver.ca/alarmpermit and update your information if needed.

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.) Credit card cheques are not accepted.

Latham's

commercial/industrial heating, air conditioning & plumbing

Latham Limited, #100-1060 West 8th Avenue, Vancouver, B.C. V6H 1C4 Telephone: 604-683-2321 (24 Hrs.) Fax: 604-683-2320 www.lathams.ca

DAVID EBY MLA COMMUNITY OFFICE
C/O: DAVID EBY MLA COMMUNITY OFFICE
2909 WEST BROADWAY
VANCOUVER, B.C.
V6K2G6

DAVID EBY MLA COMMUNITY OFFICE
2909 WEST BROADWAY
VANCOUVER, B.C.

CUSTOMER NO.	INVOICE DATE	INVOICE NO.
[REDACTED]	Jan26/18	229111

YOUR ORDER NUMBER

PLEASE RETURN COPY OF INVOICE WITH PAYMENT.

DESCRIPTION

AMOUNT

TO SUPPLY NECESSARY LABOUR AND MATERIAL TO REPLACE IGNITION CONTROL AND FLAME SENSOR ON ROOFTOP AIR CONDITIONING UNIT, AS PER OUR QUOTATION #17-12-009, DATED DECEMBER 01, 2017.

Qty	Item	Description	AMOUNT
1.0	REVENUE QUOTED	REVENUE QUOTED WORK	1,180.00

1239.00
- 84.00 (CREDIT)

1,155.00

Other:

Sub Total:
G.S.T.

Total:

Date: 3/21/18

Cheque#: 150

Account: 5260 1,180.00

Amount: 1155.00 1,180.00

Approval: [REDACTED] 59.00

Sage Date: 3.23.18 1,239.00

G.S.T. # : [REDACTED]

[REDACTED]

From: [REDACTED]@lathams.ca>
Sent: Friday, March 23, 2018 3:38 PM
To: [REDACTED]
Subject: David Eby Office- Inv# 228095 & 229321
Attachments: 20180323151848842_r[REDACTED].pdf; 228095[REDACTED].7048.pdf; 229321[REDACTED].7062.pdf

Hello [REDACTED],

As per our discussion, the balance owing on your account is \$ 416.13. I have attached copies of Inv# 228095 for \$ 233.36 and Inv# 229321 for \$ 182.77

Please review the documents and let me know if you have any questions.

Thank you,

[REDACTED]
Credit and Collections

GORDON LATHAM LIMITED
#100 - 1060 West 8th Avenue
Vancouver, B.C. V6H 1C4
www.lathams.ca
Phone: (604) 683-2321 (24 hrs)
Fax: (604) 683-2320
Email: [REDACTED]@lathams.ca

Date: 3.23.18
Cheque#: 155
Account: 5260
Amount: [REDACTED] 13
Approval: [REDACTED]
Sage Date: [REDACTED]

[Redacted] British Columbia
[Redacted]
Canada

Billed To
David Eby
Office of David Eby
2909 West Broadway
Vancouver, British Columbia
V6K2G6
Canada

Date of Issue
03/16/2018

Due Date
03/16/2018

Invoice Number
0000080

Amount Due (CAD)
\$2,000.00

Description	Rate	Qty	Line Total
MailChimp Integration	\$2,000.00	1	\$2,000.00
Subtotal			2,000.00
Tax			0.00
Total			2,000.00
Amount Paid			0.00
Amount Due (CAD)			\$2,000.00

Date: 3/5/18
Cheque#: 148
Account: 5160
Amount: \$2000
Approval: [Redacted]
Sale Date: 3/23/18

Invoice received March 22/18
[Redacted]

[Redacted] [Redacted] British Columbia
[Redacted]
Canada

Billed To
David Eby
Office of David Eby
2909 West Broadway
Vancouver, British Columbia
V6K2G6
Canada

Date of Issue
02/16/2018

Due Date
02/16/2018

Invoice Number
0000079

Amount Due (CAD)
\$1,000.00

Description	Rate	Qty	Line Total
MailChimp Integration	\$1,000.00	1	\$1,000.00
	\$0.00	1	\$0.00
		Subtotal	1,000.00
		Tax	0.00
		Total	1,000.00
		Amount Paid	0.00
		Amount Due (CAD)	\$1,000.00

Date: 3/5/18
Cheque#: 136
Account: 5160
Amount: [Redacted]
Approval: [Redacted]
Sage Date: 2/28/18

Invoice
rec'd
May 18
[Redacted]

Notes
Please note we will need 50% before the start of the project.



Invoice

2360 Wilson Ave, Unit 209
Port Coquitlam, BC V3C 1Z6

(604) 290-8355

noworrieswindows@gmail.com

GST No

TO:

David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

Invoice No. 3200

Date: Mar 19, 2018

Work	Description	Amount
Cleaned Exterior Windows	Cleaned On March 5th & March 19th.	30.00
	Subtotal:	30.00
	G - GST 5% GST	1.50

Date: 3/21/18

Cheque#: 149

Account: 5202

Amount:

Approval:

Sage Date: 3.23.18

Terms: Due on Receipt

TOTAL AMOUNT

THANK YOU!

Please make cheques payable to

31.50



Invoice

2360 Wilson Ave, Unit 209
Port Coquitlam, BC V3C 1Z6

(604) 290-8355

noworrieswindows@gmail.com

GST No [REDACTED]

TO:

David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

Invoice No. 3137

Date: Feb 19, 2018

Work	Description	Amount
Cleaned Exterior Windows	Cleaned on Feb 5th & Feb 19th.	30.00
	Subtotal:	30.00
	G - GST 5% GST	1.50
	Date: 3.5.18 Cheque#: 144 Account: 5202 Amount: [REDACTED] Approval: [REDACTED] Sage Date: 2/28/18	

Terms: Due on Receipt

THANK YOU!

Please make cheques payable to [REDACTED]

TOTAL AMOUNT

31.50



INVOICE

2360 Wilson Ave, Unit 209
Port Coquitlam, BC V3C 1Z6

(604) 290-8355

noworrieswindows@gmail.com

TO:

David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

Invoice No. 3089

Date: Jan 22, 2018

Work	Description	Amount
Cleared Exterior Windows	Cleared On Jan 8th & Jan 22nd. G - GST 5% GST	30.00 1.50
Date: 2.20.18 Cheque#: 139 Account: 5202 Amount: [REDACTED] Approval: [REDACTED] Sage Date: 2/25/18		TOTAL AMOUNT 31.50
GST No. [REDACTED] Terms: Due on Receipt THANK YOU!		



INVOICE

2360 Wilson Ave, Unit 209
Port Coquitlam, BC V3C 1Z6

(604) 290-8355

noworrieswindows@gmail.com

TO:

David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

Invoice No. 3047

Date: Dec 28, 2017

Work	Description	Amount
Cleaned Exterior Windows	Cleaned On Dec 11th & Dec 28th.	30.00
	G - GST 5% GST	1.50
<p>Date: 1/8/18 Cheque#: 126 Account: 5202 Amount: 31.50 Approval: [Redacted] Sage Date: 1/5/18</p>		
GST No. [Redacted] Terms: Due on Receipt THANK YOU!		TOTAL AMOUNT 31.50

Eby.MLA, David

From: Provident Customer Service <customerservice@contact.providentsecurity.ca>
Sent: Monday, March 5, 2018 3:48 PM
To: Eby.MLA, David
Subject: Provident Security - Invoice 611775



BILL TO

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

Date: 3/21/18

Cheque#: —

Account: 5272

Amount: 31.50 ✓

Approval: [REDACTED]

Sage Date: 3/23/18

Invoice Date : 03/01/2018

Invoice # : 611775

Customer # : [REDACTED]

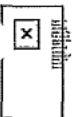
Purchase Order # :



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

03/01/2018 - 03/31/2018

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

Subtotal : \$30.00

G.S.T. : \$1.50

P.S.T. : \$0.00

Total This Invoice : \$31.50

Applied : \$-31.50

TOTAL OWING : \$0.00

TERMS : Net 15



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



GST Registration # [REDACTED]

This e-mail was sent by Provident Security Corp, located at 400 - 2309 West 41st Avenue, Vancouver, BC V6M 2A3 Canada. Contact us at customerservice@providentsecurity.ca or 604.664.1087 to configure your invoice email settings.



From: Eby.MLA, David
Sent: Monday, February 5, 2018 4:38 PM
To: [REDACTED]
Subject: Fw: Provident Security - Invoice 608889

From: Provident Customer Service <customerservice@contact.providentsecurity.ca>
Sent: Monday, February 5, 2018 3:50 PM
To: Eby.MLA, David
Subject: Provident Security - Invoice 608889



INVOICE

Thank you for being our customer!

BILL TO

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

Date: 2/28/18
Cheque#: [REDACTED]
Account: 31.50 5272
Amount: [REDACTED]
Approval:
Sage Date: 2/28/18

Invoice Date : 02/01/2018
Invoice # : 608889
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

02/01/2018 - 02/28/2018

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



Invoice

Date	Invoice #
09/03/2018	12605

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

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

Date: 3-27-18
 Cheque#: 153
 A [redacted] 5201
 A [redacted] 287.07
 Sage Date: 3/30/18

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning services - March		265.00	265.00
Linen service : hand & tea towels	24	0.35	8.40
GST on Services@5.0%		13.67	
Total Tax		13.67	

	Subtotal	\$273.40
GST/HST No. [redacted]	Sales Tax	\$13.67
	Total	\$287.07
	Payments/Credits	\$0.00
	Balance Due	\$287.07



Invoice

Date	Invoice #
05/02/2018	12507

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

Date: 3/5/18
Cheque#: [REDACTED] 43 5201

Description	Account:	Qty	Rate	Amount
Cleaning services - February	Amount:		265.00	265.00
Linen service : hand & tea towels Jan 22	Approval:	8	0.35	2.80
	Sage Date: 2/28/18			
GST on Services@5.0%	13.39			
Total Tax	13.39			

	Subtotal	\$267.80
GST/HST No. [REDACTED]	Sales Tax	\$13.39
	Total	\$281.19
	Payments/Credits	\$0.00
	Balance Due	\$281.19

THE Cleaning SOLUTION

Invoice

Date	Invoice #
1/8/2018	12408

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

Date: 1/31/18
Cheque#: 135

Description	Account:	Rate	Amount
Cleaning services - January	S28tyl	265.00	265.00
Linen service : hand & tea towels		0.35	8.75
GST on Services@5.0%			13.69
Total Tax			13.69
Subtotal			\$273.75
Sales Tax			\$13.69
Total			\$287.44
Payments/Credits			\$0.00
Balance Due			\$287.44

GST/HST No. [REDACTED]



Member Name: Eby, David

Expense Description	Service Charges
Vendor	Bank Statement
Amount	\$ 25.85
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.