

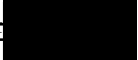




Invoice # 17-17 ✓
 Date : Jan 18/17 ✓

Sold to
New Democrat Official Opposition
 c/o Parliament Buildings
 Room 201 501 Belleville
 Victoria BC V8V 1X4

Attention: 

Quantity	Description	Amount
	CNY candies	
22 lbs	Shane Simpson ✓	\$110.00
4 lbs	Bruce Ralston ✓	\$20.00
8 lbs	Mike Farnworth ✓	\$40.00
29 lbs	Selina Robinson ✓	\$145.00
15 lbs	Davie Eby ✓	\$75.00
41 lbs	Raj Chouhan ✓	\$205.00
12 lbs	Kathy Corrigan ✓	\$60.00
15 lbs	George Hayman ✓	\$75.00
4 lbs	Mable Elmore ✓	\$20.00
8 lbs	Jodie Wickens ✓	\$40.00
6 lbs	Carole James	\$30.00
22 lbs	Melanie Mark ✓	\$110.00
<p><i>PLEASE JV TO APPROPRIATE OFFICES, AS NOTED ABOVE</i></p> 		
<p>due upon receipt</p>		<p>\$930.00</p> 



Invoice # 17 - 02 ✓
Date : Jan 8 / 17 ✓

Sold to

New Democrat Official Opposition
900 - 1055 W Hastings Street
Vancouver BC V6E 2E9

c/o Parliament Buildings
Room 201 - 501 Belleville
Victoria BC V8V 1X4
Manager

Quantity	Description	Amount
	order/delivery candies for MLA members	\$125.00
	insert 6,000 candy deliver to Caucus office	\$400.00
43 lbs	candy 	\$215.00
	due upon receipt	<u>\$740.00</u>

\$40.38 Expensed

January 19th, 2017





INVOICE 17-01

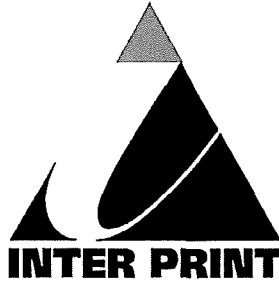
Saturday, December 10th 2016

MLA David Eby Christmas Open House Carolling (12-2pm)-----\$60.00

TOTAL=\$60.00

Date: Feb 04/2016
Cheque#: ~~105~~ ~~100~~ G+F 02 G+F
Account: 5300
Amount: \$60 
Approval: 
Sage Date: March 23, 2017

To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



INVOICE

No. 51422

15-Dec-2016

Date:

Revised

Description	Quantity	Unit Price	Amount
David Eby			
Red Pocket with gold foil	2,000		324.00
Couirer	1		18.00
<p><i>Date: Feb 24, 2017</i> <i>Cheque#: 5</i> <i>Account: 5321</i> <i>Amount: 381.78</i> <i>Approval: [Redacted]</i> <i>Sage Date: March 23, 2017</i></p>			
GST# [Redacted]		Sub-total	342.00
		GST	17.10
		PST	22.68
		Total	381.78
Prepared by	Received by	Deposit	
		Balance Due	



Inter Print Ltd.

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

David Eby Constituency Office
Vancouver-Point Grey
Cheque Requisition Form

Cheque Number: 12

Date: Feb 24 2017

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
5300	pizza for vols	60.00
5300	pizza for vols	28.59
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Total: [REDACTED]

Form completed by: [REDACTED]

Signature: [REDACTED]

David's Signature approving expense: [REDACTED]

Sage March 23 2017

.06

TRANSACTION RECORD

TRANSACTION RECORD

PANAGO #19 KITSALANO
2905 WEST BROADWAY V6K2G6
VANCOUVER BC [REDACTED]
23185819

PANAGO #19 KITSALANO
2905 WEST BROADWAY V6K2G6
VANCOUVER BC [REDACTED]
23185819

PANAGO #19 KITSALANO
2905 WEST BROADWAY V6K2G6
VANCOUVER BC [REDACTED]
23185819

|||| PURCHASE ||||

|||| PURCHASE ||||

|||| PURCHASE ||||

01-24-2017 [REDACTED]
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

01-24-2017 [REDACTED]
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

01-12-2017 [REDACTED]
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 520007
FS2318581901

Trace # 520008
FS2318581901

Trace # 400009
FS2318581901

Inv. # 1019
Auth # 595336 RRN 001087007

Inv. # 1020
Auth # 595640 RRN 001087008
TVR 8000008000 TSI 6800
TC 4BA68774137560F4

Inv. # 781
Auth # 639069 RRN 001075009

Total \$20.59

Total \$8.00

Total \$60.00

(00) APPROVED-THANK YOU

(00) APPROVED-THANK YOU
(PIN VERIFIED)

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Retain this copy for your records
Merchant copy

Retain this copy for your records
Customer copy



2017 BRIDGE TO S.U.C.C.E.S.S. GALA

Saturday, March 11, 2017, The Westin Bayshore Grand Ballroom

S.U.C.C.E.S.S. Foundation's signature fundraising event, **Bridge to S.U.C.C.E.S.S. Gala**, returns to the Westin Bayshore, Vancouver on Saturday, March 11, 2017.

Each of our clients have stories of courage, dreams and hope, and as we celebrate their journey and how S.U.C.C.E.S.S. touches their lives, we respectfully request your support and attendance. Festivities of the evening include a private VIP reception, opulent live and silent auctions, an exclusive seated banquet and live entertainment as the finale.

S.U.C.C.E.S.S. Foundation hopes to raise \$500,000 to support important and appropriate S.U.C.C.E.S.S. social services and programs for those in need in the areas of youth leadership, multicultural early childhood development, Chinese help lines and senior care, your participation would be an inspiration to many as we continue to advocate and provide social services that highlight multiculturalism and diversity – the underlying value and fabric of our society.

Dinner Ticket Order Form

Purchaser Information:

Name: David Eby Date: Feb 22/17
 Tel: [Redacted] Fax: [Redacted] Email: [Redacted] @leg.bc.ca
 Company/ Organization: Member of the Legislative Assembly of BC for Vancouver-Point Grey
 Address: [Redacted]

I would like to purchase: **(Deadline: Feb 28, 2017)**

Official Use Only

Ticket Prices (taxes included)	Tax Deductible Amount	QTY.	Total (\$)	Please indicate No. of Vegetarian Meal	Ticket No.	Receipt No.
\$838/ticket*	\$708/ticket					
\$538/ticket*	\$408/ticket					
\$338/ticket*	\$208/ticket					
\$238/ticket*	\$108/ticket	1	238	1		
Payment Method (please check one of the following):			Total	\$ 238		

Cash Cheque (Payable to S.U.C.C.E.S.S. Foundation)

Credit Card No.: [Redacted] Expiry Date (M [Redacted] Y [Redacted])
 Cardholder Name: David Eby Signature: [Redacted]

Remarks: *Seating per table is TEN. Table selection is based on the date payment [Redacted] Date: [Redacted]

Cheque#: 011
 Account: 5312
 Amount: 238.00
 Approval:
 Date: March 23

Remit form/payment to:
S.U.C.C.E.S.S. Foundation
 Room G07, 28 West Pender Street
 Vancouver, BC V6B 1R6

☎ 604-408-7228
 Fax: 604-408-7252
 E-mail: fundraising@success.bc.ca

INVOICE

Date: March 15, 2017

From: George Heyman, MLA (Vancouver-Fairview)

Invoice No: 03152017

Re: Facility rental for joint forum on March 20th. See attached receipt for total cost of \$202.5 paid by MLA Heyman's office.

Billing amount for each office:

Office	Amount
David Eby	\$67.5
Melanie Mark	\$67.5

Please issue a cheque to Vancouver Fairview Community Office. Our mailing address 642 West Broadway, Vancouver, BC V5T 3T8

Thanks for your attention.

For questions, please contact Reamick Lo at 604-775-2453.

Date: March 15, 2017
Cheque#: 18
Account: ~~5310~~ 5300
Amount: \$67.50
Approval: [Redacted]
Sage Date: March 23, 2017

Tim Hortons

Store #3789
2501 Main Street
Vancouver, BC V5T 3E5

Table Number: 153

-1 CAMBRO REFUND: CAMBRO REFUND (\$50.00)
Subtotal: (\$50.00)
GST: \$0.00 PST: \$0.00
GrandTotal: (\$50.00)
Debit: (\$50.00)
Change Due: \$0.00
Take Out # 153 200

Thanks for stopping by!
Tell us how we did at
1-888-601-1616
Mon Mar 20, 2017
Receipt #: 7606691
GST #

DEBIT *****
Account: CHEQUING
Card Entry:CHIP Sequence:000126
Trans Type:Refund \$50.00
Merchant #: 030000049592
Term #: 201
Ref #: 00000128
Trace #: 00206289

Tim Hortons

Store #3789
2501 Main Street
Vancouver, BC V5T 3E5

Table Number: 153

-1 CAMBRO REFUND: CAMBRO REFUND (\$50.00)
Subtotal: (\$50.00)
GST: \$0.00 PST: \$0.00
GrandTotal: (\$50.00)
Debit: (\$50.00)
Change Due: \$0.00
Take Out # 153 200

Thanks for stopping by!
Tell us how we did at
1-888-601-1616
Mon Mar 20, 2017
Receipt #: 7606691
GST #

DEBIT *****
Account: CHEQUING
Card Entry:CHIP Sequence:000126
Trans Type:Refund \$50.00
Merchant #: 030000049592
Term #: 201
Ref #: 00000128
Trace #: 00206289
Application Label: Interac
RID #: A0000002771010
TVR #: 8000008000
RSI #: 6800
Auth #: 58896 APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

Tim Hortons

Store #3789
2501 Main Street
Vancouver, BC V5T 3E5

Table Number: 393

1 Cambro 70 Orig Blend	\$90.00
1 CAMBRO DEPOSIT: CAMBRO DEPOSIT	\$50.00
Subtotal:	\$140.00
GST: \$4.50 PST:	\$0.00
GrandTotal:	\$144.50
Debit:	\$144.50
Change Due:	\$0.00
Take Out	# 399 200

Thanks for stopping by!
Tell us how we did at
1-888-601-1616

Mon Mar 20, 2017
Receipt #: 14333233
RST #

DEBIT *****
Account: CHEQUE
Card Entry: CHIP Sequence: 000187
Trans Type: Purchase \$144.50
Merchant ID: 030000049592
Term #: 203
Ref #: 00000187
Trace #: 00379181
Application Label: Interac
AID #: A0000002771010
TVR #: 8000008000
TSI #: 6800
Auth #: 59193 APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Please retain receipt for refund

Japanese Bistro Hatzu
1175 Davie Street Vancouver BC V6E 1N1

Order #10 Table #3

Date: 21-Mar-2017 1:18:37 PM

Guest# 1

Server: [REDACTED]

2 X Classic Sushi Pizza @ \$7.00/each	\$14.00
SUB-TOTAL:	\$14.00
GST(5%):	\$0.70
PST(10%):	\$0.00
TOTAL DUE:	\$14.70

GST# [REDACTED]

Thank you - please come again!

OFFICIAL RECEIPT
RICHMOND TAXI CO. LTD.
RICHMOND CABS LTD.

"For All Your Transportation Needs"
Please call Richmond Taxi at



604-272-1111

1-866-RMD-TAXI(763-8294)

www.richmondtaxi.ca

Car No R37N 7/24 HOUR SERVICE

Amount \$ 20.00

Taxi From [REDACTED]

To [REDACTED]

Date Mar 20, 2017 Sign [REDACTED]
GST # [REDACTED] G S T INCLUDED

YELLOW CAB CO LTD
1441 CLARK DR V6L3K9
VANCOUVER BC
21150659

1111 ACHAT 1111

03-21-2017
No compte [REDACTED] C
Date exp. ' / ' Type carte MC
Nom: [REDACTED]
A0000000041010 MasterCard

No repère 050011
M21150659148
No facture 1
No aut. 21535Z RRN 00148301

Total \$24.60

(00) Approuvé-Merci

Conservez cette copie pour vos
dossiers
Copie client

PIER 73
3500 Cessna Drive
3500 Cessna Drive
GST# [REDACTED]
(604) 276-1954
PIER73.COM

3702
To 108/1 Chk 6914 Gst 1
Mar 20 '17

1 Sturgeon Cakes 14.50
Food 14.50
33T 0.73
AMT DUE 15.23

Please Pay Your Server
Room _____ Gratuity _____
Total: _____
Print Name _____
Signature _____

BOOK YOUR HOLIDAY PARTY WITH US!
CALL 504-276-1954 FOR INFO

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

1111 ACHAT 1111

03-21-2017
No compte
Date exp '17' Type carte MC
Nom:
A0000000041010 MasterCard

No repère 400010
M21158659098
No facture 1
No aut. 21824Z RRN 001461010

Total \$22.30

(00) Approuvé-Merci

Conservez cette copie pour vos
dossiers
Copie client

SSP America
Vancouver Int'l. Airport
Monk's Grill
604-278-2755
HST # [REDACTED]

262 [REDACTED]

Tbl 64/1 Chk 5754 Gst 1
Mar21'17 [REDACTED]

Eat In

1 Monks Burger 14.50
[REDACTED]

Subtotal 22.75
GST [REDACTED] 0.73
Liquor Tax [REDACTED]
[REDACTED] Total [REDACTED] 15.22

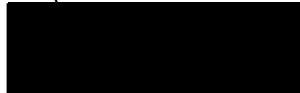
Win a \$500 Amazon Gift Card
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/CA

LOCATION: 7303117


Immediate Needs 1-877-325-8777




Shopover Rate




Canada

Room: 
 Folio:
 Cashier: 210
 Arrival: 03-20-17
 Departure: 03-21-17
 Reference:

Date	Description	Additional Information	Charges	Credits
03-20-17	Room Charge		215.10	
03-20-17	Room GST		10.86	
03-20-17	Provincial Room Tax		17.38	
03-20-17	Municipal Room Tax		4.35	
03-20-17	Destination Marketing Fee		2.15	
03-21-17	Visa	XXXXXXXXXXXX  XX/XX		249.84

Total	249.84	249.84
Balance Due	0.00	CDN

GST Summary	
Registration No:	
Room	10.86
F&B	0.00
Other	0.00
Total	10.86

PST Summary	
Room	17.38
F&B	0.00
Other	0.00
Total	17.38

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Passengers

 Ms. [REDACTED]
 Ticket Number [REDACTED]

Seats [REDACTED]

Purchase summary

Credit/Debit Card ***** [REDACTED]
 Amount paid: \$906.51
Tax information
 1 adult
 Quebec Sales Tax - Canada no. [REDACTED]
 \$76.43
 Goods and Services Tax - Canada no. [REDACTED]
 \$39.31
 Canada Harmonized Sales Tax (GST/HST) [REDACTED]
 \$0.52

	1 adult
Air Transportation Charges	
Base Fare	681.00
Surcharges	46.00
Taxes, fees and charges	
Quebec Sales Tax - Canada no. [REDACTED]	76.43
Goods and Services Tax - Canada no. [REDACTED]	39.31
Canada Harmonized Sales Tax (GST/HST) [REDACTED]	0.52
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	49.00
Total airfare and taxes before options (per passenger)	\$906⁵¹
Number of passengers	X 1
Total	\$906⁵¹
GRAND TOTAL (Canadian dollars)	\$906⁵¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Copies Plus

COPY + IMAGING CENTRE

1950 West Broadway
 Vancouver, B.C. V6J 1Z2
PH: 604-731-7868
 FX: 604-731-3830
 www.copiesplus.ca

G.S.T.#: [REDACTED]

Name: _____ Date: 17/12/17
 Address: _____ Time Required: _____
 Contact: David Chen CWR PU DEL CHARGE MAY APPLY
 PH: [REDACTED] FX: _____

COPIES PLUS
 1950 WEST BROADWAY
 VANCOUVER, BC V6J1Z2
 6047317868

Merchant ID: 5618054
 ID: 003

Ref #: 001

Sale

XXXXXXXXXXXX7018

VISA

Entry Method: Chip

03/19/17

Inv #: 000001

Appr Code: 467995

Apprvd

Batch#: 078001

Total:

\$ 210.68

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: SCOTIABANK VISA
 AID: A0000000031010
 TVR: 00 00 00 00 00
 TSI: F8 00

Customer Copy

DETAILS	PAGES	COPIES PER PAGE	COST
1 [icon] → [icon] 1			
1 [icon] → [icon] 2 FS w/w D/S	144	20	129.60
2 [icon] → [icon] 2 Cover ss			
<input type="checkbox"/>			
<input type="checkbox"/> 20 B F/R	1	20	65.00
<input type="checkbox"/> Coil			
<input type="checkbox"/> Via Email			
<input type="checkbox"/> Via FTP 2 Disc pack	x	2	3.50
<input type="checkbox"/> Proof 1 pack blank			
<input type="checkbox"/> Proof Waived (taken)			
<input type="checkbox"/> Cutting			
<input type="checkbox"/> Folding			
<input type="checkbox"/> Booklets			
<input type="checkbox"/> Laminate			
BINDING			
<input type="checkbox"/> C			
<input type="checkbox"/> CB			

Order taken by:	Copy Total:	PAID BY <input type="checkbox"/> CASH <input type="checkbox"/> CHARGE <input type="checkbox"/> M.C. <input type="checkbox"/> DEBIT <input type="checkbox"/> VISA <input type="checkbox"/> AMX <input type="checkbox"/> CHEQUE	SUB-TOTAL	188.10
Order filled by:			G.S.T.	9.41
			PS.T.	13.17
			TOTAL	210.68
Received by:			ORDER / RECEIPT / INVOICE	

164981



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

Served by: SCO 21

GROCERY

Paper Plates 8.5IN	\$4.49	BC
MissVick	\$4.19	GC
Juice Trop Blend	\$2.59	C
YOU SAVED \$0.10		
+EHC	\$0.04	R
+Deposit	\$0.20	R
Juice Apple NFC	\$1.49	C
+EHC	\$0.05	R
+Deposit	\$0.05	R
Beverage Glass 10oz	\$5.89	BC
Cutlery White Asst	\$2.69	BC
Cream 10%	\$2.19	C

PRODUCE

Fruit Carousel	\$12.99	GC
----------------	---------	----

SUB TOTAL	\$36.86
5% GST	\$1.51
7% PST	\$0.91

TOTAL \$39.28

Visa	TENDER	\$39.28
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 8



*****YOUR SAVINGS*****
 Discounts & Specials \$0.80
 Your Total Savings \$0.80

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 021	
** PURCHASE	** \$ 39.28
CARD Visa	RCPT 7074000
NO. *****	RESP 000
DATE 03/22/2017	TIME [REDACTED]
AUTH # 013915	REF # 00000060
APPL. Visa Credit	
AID A0000000031010	
TVR 0000000000	TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

ACCORDING TO THE CARD TERMS AND CONDITIONS
 (SEE REVERSE SIDE OF CARD FOR DETAILS)

GREEN LEAF SUSHI CAFE

TEL : 604-568-9406

3416 West Broadway
 Vancouver, BC V6R 2B3
 GST# : [REDACTED]

Tab# : TAKEOUT 1

*Pick Up : 03/22-05:15AM

03/22/17 [REDACTED]

Served by : Cashier

Customer : [REDACTED]

Description	Qty	Price	Amt
Kappa Maki	1	3.00	3.00
Vegetoro R	2	4.00	8.00
Avocado R	1	4.50	4.50
Vegetable R	2	5.00	10.00
Party Tray A	2	25.00	50.00
Party Tray C	2	27.00	54.00

SUB TOTAL:	129.50
GST:	6.48
PST:	.00

TOTAL DUE: 135.98

Thank you for coming!

VANCOUVER, BC V6R 2B3
 604-568-9406

SALE

Batch #: 061	REF#: 00000001
03/22/17	[REDACTED]
	CVV2: P
APPR CODE: 064912	
Trace: 1	
VISA	Manual CP
***** [REDACTED]	***

AMOUNT	\$135.98
TIP	\$ 20
TOTAL	\$ 155.98

APPROVED

THANK YOU / MERCI

CUSTOMER COPY



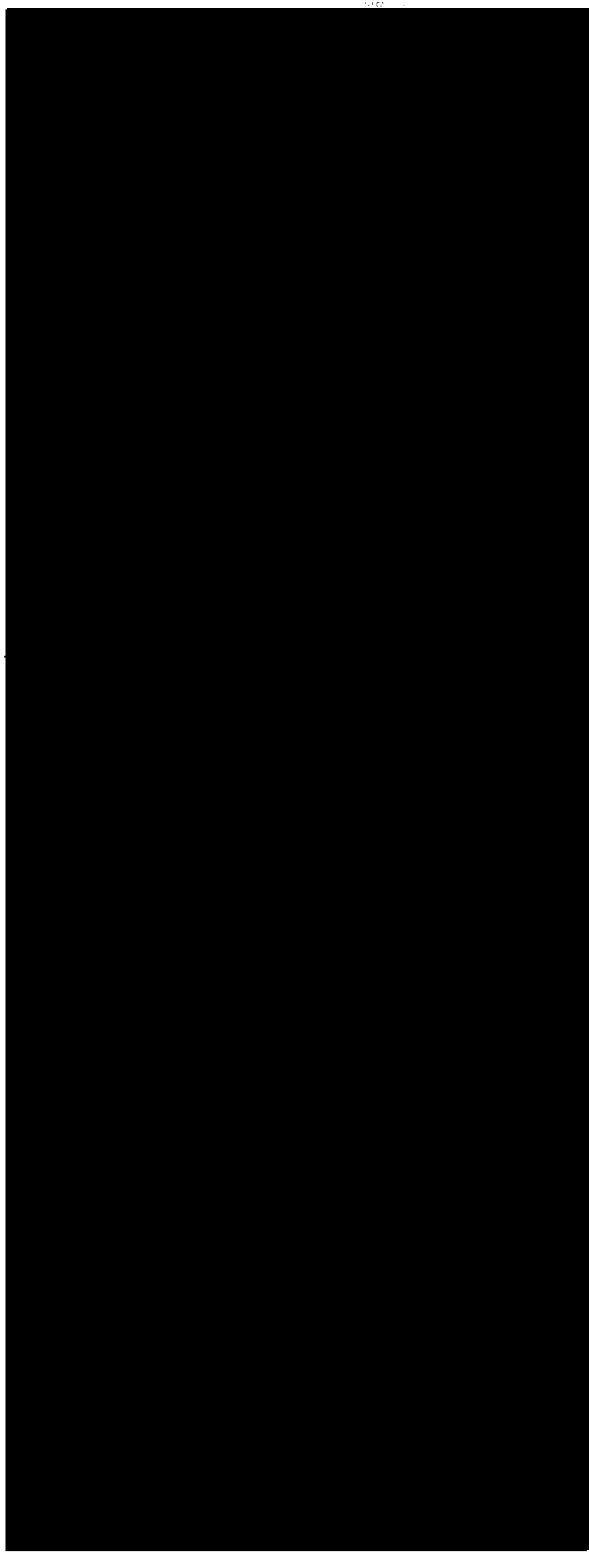
We love you a Latte! Bring this receipt back and receive a hot beverage of your choice at 50% off. Valid until March 31, 2017.

ib1:0 Ref:496877
[REDACTED] Chk:496877
[REDACTED] 3/22/2017 [REDACTED]

24-minis	30.00
12-minis	15.00
<hr/>	
SubTotal	45.00
<hr/>	
Total	45.00
<hr/>	
VISA ****+***** [REDACTED]	45.00
<hr/>	
Amount Paid	45.00

Cupcakes & Other Good Stuff
2887 West Broadway
Vancouver BC V6K 2G6
t.: 604.974.1300

Main Ingredient



RECEIVED
DEC 22 2016
 New Democrat Caucus

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]) **NDP Official Opposition**
 Rm 201-Parliament Bldgs, Belleville St
 Victoria BC V8V 1X4

Invoice date: 12/21/2016 ✓
 Invoice no.: 47763 ✓
 JI contact: [REDACTED]
 Authorized by: [REDACTED]
 Email / phone / fax: [REDACTED]@leg.bc.ca ✓

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 16, 2016	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
	Page Number(s) 2		
	holiday greetings		
	Note: price includes full color at a discount		
		SubTotal	\$835.00
		taxes	\$41.75 ✓
		TOTAL	\$876.75

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

[REDACTED]

\$62.62 Expensed

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

THX [REDACTED]

[REDACTED]

DEC 24 2016
 [REDACTED]



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]

- ORIGINAL -

Page 1 of 1

Bill To NDP CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, B. C. ✓ CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20160061
	Invoice No.	337277 ✓
	Date	Jan 31 2017
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2017 8X16 4C ROP INSERTION ON: Jan28 *** TEARSHEET: 2 COPIES		✓ \$1,695.74
[REDACTED] <i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. *</i>		
		Subtotal \$1,695.74
		✓ GST 5% \$84.79
		✓ TOTAL CAD \$1,780.53

NDP CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 501 BELLEVILLE,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: [REDACTED]

Account No.	[REDACTED]
I/O No.	EH20160061
Invoice No.	337277
Due Date	Jan 31 2017
Invoice Total	CAD \$1,780.53

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

\$89.02 Expensed

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.



INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : NDP CANSUS OFFICER MANAGER-
ROOM 201, PARLIAMENT BLDGS.,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. :
TEL : (250)
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 329190
OUR ORDER NO. : 18121082
OUR REF. NO. : 616430
CUSTOMER CODE :
DATE : January 31, 2017
TERMS :
TEARSHEET : 0
SALESPERSON :
GST REG. NO. :
Page 1

Table with columns: INSERTION DATE, DESCRIPTION, ITEM CODE/VXH, UNIT PRICE, AMOUNT. Row 1: Jan 28, 17, INSIDE PG, HALF PG-SEC A FULL COLOUR, ROPCHP 9X14, 920.00, 1,322.50 G. Includes SP + 25.00% and SAT + 15.00%.

Sub-Total : 1,322.50
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,322.50 @5.00 % GST : 66.13

Total : 1,388.63

** Pay immediately upon receipt of invoice ** Balance : 1,388.63

\$69.43 Expensed

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

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7675)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4 ✓
Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

✓ NDP Caucus Office
201, Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4 CA

DATE	INVOICE #	DUE DATE	SALES REP
1/31/2017	HQ2017-5167	2/15/2017	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	01/27/2017	1/2 Page *	4-Color	700.00	700.00	0.05	35.00	\$735.00
							✓ 700.00			✓	\$735.00
Total											\$735.00

Total: [REDACTED] ✓ **\$735.00**

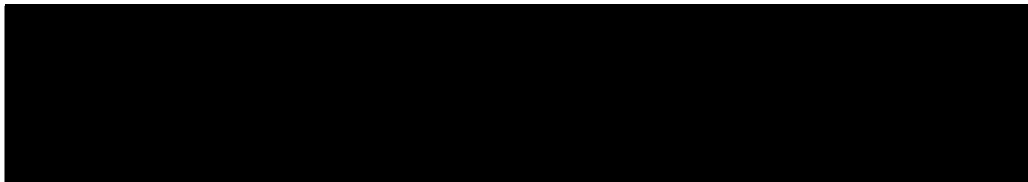
Note:

- 1. Please write your invoice number on your cheque or money order.
- 2. Interest will be charged at 2% per month on all overdue accounts.
- 3. A \$25 minimum fee will be charged on all NSF cheques.

\$36.75 Expensed

Thank you for your business.

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



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

Invoice

Date	Invoice #
18/01/2017 ✓	1703743-1 ✓

GST/HST No. [REDACTED]

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

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	01/28A14, 2017 GST On Sales	4-COLOR	1	730.00 5.00%	730.00 36.50
<p>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET PLS *</p> <p>THY [REDACTED]</p>					

Total	\$766.50 ✓
Payments/Credits	\$0.00
Balance Due	\$766.50

\$38.32 Expensed



From

**Affinity Bridge Consulting
Ltd.**

 [REDACTED]
 [REDACTED]@affinitybridge.com

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

Invoice ID | **2438**
 Issue Date | 2017/01/01
 Due Date | 2017/03/02 (Net 60)
 Summary | Quarterly retainer for MLA sites : Jan - Mar 2017

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: January 1 - March 31, 2017. 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

3/6/2017

Affinity Bridge Consulting Ltd. on Harvest

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]



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: **0117**

Invoice Date: January 2, 2017

GST # [REDACTED]

Contract #	Client Code	Contact	Terms	Deposit	Sales Person	Previous Balance
[REDACTED]	[REDACTED]	[REDACTED]	upon receipt		[REDACTED]	
Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT	
JAN-2017	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: Jan 13, 2017
Cheque#: 123
Account: 5465
Amount: 273.00
Approval: [REDACTED]
Sage Date: [REDACTED]

Interest on overdue accounts 2% per month

Jan 18, 2017



Multilingual

TRANSLATION & MARKETING

Invoice

Date	Invoice #
12/23/2016	DEB-001-16

#200-1892 West Broadway
 Vancouver, BC V6J 1Y9
 Canada

+1 604-736-3833
 ap@latmultilingual.com

Invoice To
David Eby, M.L.A. 2909 West Broadway Vancouver, BC V6K 2G6

Terms
Due on receipt

Description	Qty	Rate	Amount
Chinese marketing consulting services for David Eby:			
WeChat Registration & set up fee	1	1,500.00	1,500.00
GST on sales		5.00%	75.00

Name of business: LAT Multilingual Translation & Marketing Inc.
 Institution number: 003 (RBC)
 Account # [REDACTED] (CAN); [REDACTED] (USD)
 Transit # [REDACTED]
 Swift Code: [REDACTED]

Bank Address:
 505 W Broadway
 Vancouver, BC V5Z 1E7
 Canada

GST/HST No. [REDACTED]

Date: Jan 13, 2017
Cheque#: 120
Account: 5405
Amount: \$1575.00
Approval: [REDACTED]
Sage Date: Jan 18, 2017

Subtotal	CAD 1,500.00
Sales Tax	CAD 75.00
Total	CAD 1,575.00

Transaction Details

*mailchimp
Jan*

Transaction Completed (Unique Transaction ID # [REDACTED])

Original Authorization				
Date	Type	Status	Details	Amount
4-Jan-2017	Authorization To MailChimp	Completed	...	-\$55.00 USD

Related Transactions				
Date	Type	Status	Details	Amount
4-Jan-2017	Billing Agreement Payment Sent	Completed	Details	-\$55.00 USD
4-Jan-2017	Add Funds from a Bank Account	Completed	Details	\$75.22 CAD
4-Jan-2017	Currency Conversion	Completed	Details	-\$75.22 CAD
4-Jan-2017	Currency Conversion	Completed	Details	\$55.00 USD
Original Authorization:				-\$55.00 USD
Total Payment:				-\$55.00 USD

Business Name: MailChimp

Email: paypal@mailchimp.com

Billing Agreement ID: [REDACTED]

Billing Description: Purchase Agreement

[View Billing Agreement Details](#)

Authorized Amount: -\$55.00 USD

Fee amount: \$0.00 USD

Net amount: -\$55.00 USD

Item amount: \$55.00 USD

Sales Tax: \$0.00 USD

Shipping: \$0.00 USD

Handling: \$0.00 USD

Quantity: 1

Invoice ID: 23812087-4494417

Date: 4-Jan-2017

Time: 18:32:29 GMT-05:00

Status: Completed

Shipping Address: No Address Provided

Business Contact Information

Customer Service URL: <http://www.mailchimp.com>

Funding Type: Instant Transfer

Funding Source: \$75.22 CAD - cIBC Chequing (Confirmed) x-6183

Back Up Funding Source: Visa Credit Card XXXX-XXXX-XXXX-[REDACTED]



CO Receipt Confirmation Form

Member Name: Eby, David

Expense Description	MailChimp
Vendor	Bank Statement
Amount	\$75.11
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Your order has been processed.

Order MC04633361

Processed on Feb 03, 2017 10:04 pm Pacific Time.

Monthly plan

5001 - 5200 subscribers.

\$55.00

Discounts

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

Paid via PayPal account for [REDACTED] on
February 03, 2017

\$55.00

\$73.75 cnd

Issued to

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

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
EIN 58-2554149

[View In Your Account](#)

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



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V6G 1Y6

INVOICE

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

David Eby, MLA

**2909 W.Broadway
Vancouver BC**

V6K2G6

Invoice No: **0317**

Invoice Date: March 1, 2017

GST # [REDACTED]

Contract #	Client Code	Contact	Terms	Deposit	Sales Person	Previous Balance
[REDACTED]	[REDACTED]	[REDACTED]	upon receipt		[REDACTED]	\$273.00
Month of Service	Number of Buildings	Location area	DESCRIPTION	PRICE	AMOUNT	
MAR-2017	7	West Side	5x7 Elevator Ads-specific	210.00		
					\$210.00	

Dec-2016 to May-2017

SUBTOTAL: \$210.00

GST: \$10.50

INTEREST CHARGES

TOTAL: \$493.50

Date: March 17, 2017

Cheque#: 19

Account: 5405

Amount: \$493.50

Approval: [REDACTED]

Sage Date: March 23, 2017

Interest on overdue accounts 2% per month

MailChimp

Your order has been processed.

Order MC04769169

Processed on Mar 03, 2017 10:15 pm Pacific Time.

Monthly plan

5201 - 5400 subscribers.

Discounts

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

Paid via PayPal account for [REDACTED] on
March 03, 2017

\$60.00

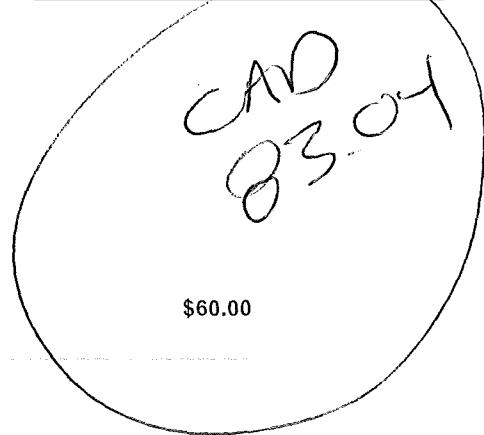
Issued to

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

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
EIN 58-2554149

View In Your Account



Date: March 17, 2017
Checkoff: 20
Account: 5461
Amount: \$83.04
Approval: [REDACTED]
Sage Date: March 23, 2017

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

University Neighbourhoods Association

#202 - 5923 Berton Ave
Vancouver V6S 0B3

INVOICE

Invoice No.: 24077
Date: 03/20/2017
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				450.00
	G - GST GST					22.50
<p>Date: March 29, 2017 Cheque#: 25 Account: 5402 Amount: \$472.50 Approval: [Redacted] Sage Date: March 29, 2017</p>						
Shipped By: Tracking Number:					Total Amount	472.50
Comment: Due upon receipt. We now accept Visa and Mastercard for your payment convenience!					Amount Paid	0.00
Sold By:					Amount Owing	472.50



CO Receipt Confirmation Form

Member Name: Eby, David

Expense Description	PaperlessPost
Vendor	Bank Statement
Amount	\$634.42
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	Office Supplies
Vendor	General Ledger
Amount	-\$643.50
Explanation	Financial Services has confirmed that the expense appears on the Member's general ledger.



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-Jan-2017
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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G
7777000100	Letters Mailed	25 EA	0.83 /EA	20.75	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal			41.95
GST/HST	[REDACTED]	5.000 %	41.95
Total (CAD)			44.05

Date: Feb 24 2017
 Cheque #: 4
 Account: 5180
 Amount: 44.05
 Approval: [REDACTED]
 Sage Date: March 23, 2017

RATE INCREASES EFFECTIVE JAN 16, 2017
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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]	28-Feb-2017
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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.83 /EA	9.96	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				12.59
GST/HST # [REDACTED]	5.000 %		12.59	0.63
Total (CAD)				13.22

Date: March 15, 2017
 Cheque#: 16
 Account: 5180
 Amount: \$13.22
 Approval:
 Sage Date: March 23, 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.

CUSTOMER COPY

SAFeway

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

Served by: SC0 22

GROCERY	
T/Paper Clean Care	\$6.99 BC
INSTANT SAVINGS	-\$2.00
<hr/>	
SUBTOTAL	\$4.99
5% GST	\$0.25
7% PST	\$0.35
TOTAL	\$5.59
Visa	TENDER \$5.59
Cash	CHANGE \$0.00

NUMBER OF ITEMS 1

SAFeway

*****YOUR SAVINGS*****
 Discounts & Specials \$2.00
 Your Total Savings \$2.00
 Percentage Savings 29%

CLIENT ID 9803	TAPPED
TERMINAL ID 022	
** PURCHASE	** \$ 5.59
CARD Visa	RCPT 1975000
NO. ***** [REDACTED]	RESP. 000
DATE 02/10/2017	TIME [REDACTED]
AUTH # 063594	REF # 00000097
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	02/10/17
22	1975	4901	122	[REDACTED]

Thank you for shopping
Come Again Soon



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

Served by: SCO 23 [REDACTED]

GROCERY
Whl Bean Cof Clmbr \$13.99 C
Whl Bean Cof Clmbr \$13.99 C
Half & Half Crm 10% \$1.39 C

SUBTOTAL \$29.37
TOTAL TAX \$0.00
TOTAL \$29.37
Debit TENDER \$29.37
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

AIR MILES
LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080040133 INSERTED
CLIENT ID 9803 RECEIPT# 1119000
TERMINAL ID 023 TRACE# 00546592

** PURCHASE ** \$ 29.37
DEBIT # [REDACTED]
ACCOUNT Chequing RESP 000
DATE 10/31/2016 TIME [REDACTED]
AUTH # 355581 REF # 00000005
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

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

Term Tran Store Oper 10/31/16
23 1119 4901 123 [REDACTED]

Thank you for shopping
Come Again Soon



Safeway West Broadway
2733 West Broadway Vancouver BC
Phone: 604.732.5226
GST# 817093735

Served by: SCO 24 [REDACTED]

GROCERY
Whl Bean Cof Clmbr \$13.99 C
Whl Bean Cof Clmbr \$13.99 C
PRODUCE
Clementines \$ [REDACTED] C
YOU SAVED \$1.00

SUBTOTAL [REDACTED]
TOTAL TAX \$0.00
TOTAL \$ [REDACTED]
Debit TENDER \$ [REDACTED]
Cash CHANGE \$0.00

NUMBER OF ITEMS 3



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

AIR MILES
LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080040133 INSERTED
CLIENT ID 9803 RECEIPT# 8877000
TERMINAL ID 024 TRACE# 00237971

** PURCHASE ** \$ 33.97
DEBIT # [REDACTED]
ACCOUNT Chequing RESP 000
DATE 01/24/2017 TIME [REDACTED]
AUTH # 361782 REF # 00000007
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

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

Term Tran Store Oper 01/24/17
24 8877 4901 124 [REDACTED]

\$27.98



Name: David Eby
 Service address: 2909 Broadway W
 Vancouver
 Rate class: Small commercial
 Billing date: Jan 10, 2017

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]	Feb 1, 2017	\$61.64	61.64

Previous Bill 63.89
 Less Payment - Thank You 63.89CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (34 days at 0.8161 per day) 27.75

Prior to January 1, 2017
 Delivery (2.3 GJ at 3.331 per GJ) 7.66

Effective January 1, 2017
 Delivery (1.2 GJ at 3.544 per GJ) 4.25

Commodity Charges
Prior to January 1, 2017
 Storage and Transport (2.3 GJ at 0.934 per GJ) 2.15
 Cost of Gas (3.5 GJ at 2.050 per GJ) 7.18

Effective January 1, 2017
 Storage and Transport (1.2 GJ at 0.820 per GJ) 0.98

Other Charges and taxes
 Carbon Tax (3.5 GJ at 1.4898 per GJ) 5.21^c
 Clean Energy Levy (0.40% of * amounts) 0.20
 PST (7% of * amounts) 3.50
 GST (5% of * amounts) 2.50
 GST (5% of * amounts) 0.26

Please pay Amount: 61.64

Date: Jan 18, 2017
 Cheque#: 103
 Account: 5282
 Approval: [REDACTED]
 Sage Date: Jan 10, 2017

Gas usage calculation (Meter ECT1013063)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Jan 10 '17: 964	Dec 7 '16: 934	0.1175556	3.5

Point of Delivery: 501064

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Jan '2017	34	0°C	0.10	3.5
Jan '2016	32	4°C	0.08	2.5

Average daily gas usage over 13 months

P000027363-C000043884-1/2-VIP /SEL /3/ GST [REDACTED] Recycled Paper



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



After February 1, 2017, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[REDACTED]	Feb 1, 2017	\$61.64	61.64

027363 K 111
 David Eby
 2909 Broadway W
 Vancouver BC V6K 2G6

068657048706 - m/



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
12/31/2016
INVOICE NO
425352

BILL TO:

2003

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		
12/01/16 - 12/31/16	Off-Site Shredding	18.50
12/01/16 - 12/31/16	Mixed Container Recycling	3.00
12/01/16 - 12/31/16	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

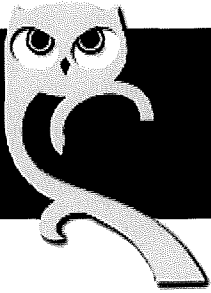
Date: Jan 13, 2017
Cheque#: 119
Account: 5283
Amount: 28.31
Approval: [REDACTED]
Sage Date: Jan 13, 2017

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

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.31

Eby.MLA, David

From: Provident Customer Service <customerservice@contact.providentsecurity.ca>
Sent: December 12, 2016 3:10 PM
To: Eby.MLA, David
Subject: Provident Security - Invoice 567640



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 : 12/01/2016
Invoice # : 567640
Customer # [REDACTED]
Purchase Order # :

CURRENT BILLING SUMMARY

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

NOTES

12/01/2016 - 12/31/2016

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

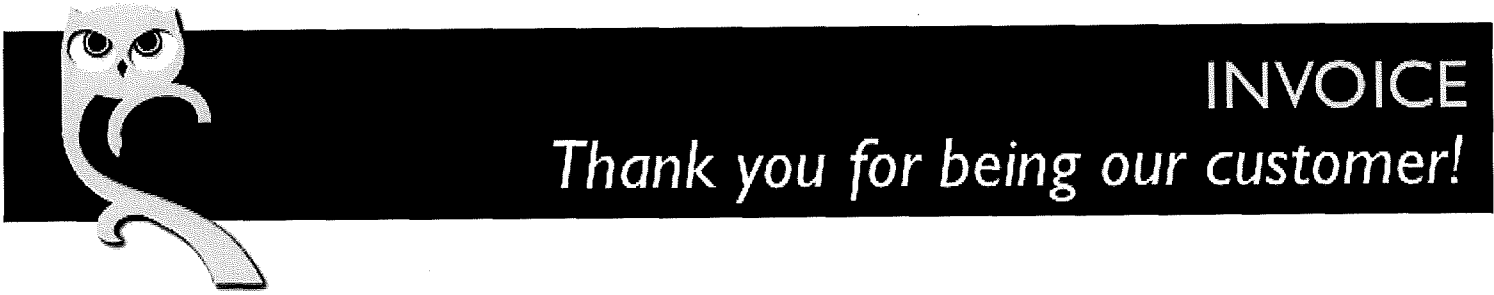
Sage Jan 18

Subtotal :	\$30.00
G.S.T. :	\$1.50
P.S.T. :	\$0.00
Total This Invoice :	\$31.50
Applied :	\$0.00
TOTAL OWING :	\$31.50
TERMS :	Net 15

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

Eby.MLA, David

From: Provident Customer Service <customerservice@contact.providentsecurity.ca>
Sent: January 10, 2017 2:36 PM
To: Eby.MLA, David
Subject: Provident Security - Invoice 570280



BILL TO

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

Invoice Date : 01/01/2017
Invoice # : 570280
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

01/01/2017 - 01/31/2017

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

Sage Jan 18
[REDACTED]

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]



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
01/31/2017
INVOICE NO
428440

BILL TO:

798

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		
01/01/17 - 01/31/17	Off-Site Shredding	18.50
01/01/17 - 01/31/17	Mixed Container Recycling	3.00
01/01/17 - 01/31/17	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: Feb 24 2017
Cheque#: 6
Account: 5283
Amount: 28.31
Approval: [REDACTED]
Sage Date: March 23, 2017

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



Invoice

Date	Invoice #
2/6/2017	10733

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 - February		255.75	255.75
Linen service : hand & tea towels	23	0.35	8.05
Squeegee window (interior & exterior) - January 15		25.00	25.00
Front window full squeegee cleaning (outside only); minimum charge - February 5		12.50	12.50
GST on Services@5.0%		15.07	
Total Tax		15.07	

Subtotal		\$301.30
-----------------	--	----------

GST/HST No. [REDACTED]

Date: Feb 24 2017
 Cheque#: 7
 Account: 5201
 Amount: 316.37
 Approval: [REDACTED]
 Sage Date: March 23, 2017

Sales Tax	\$15.07
Total	\$316.37
Payments/Credits	\$0.00
Balance Due	\$316.37

Eby.MLA, David

From: Provident Customer Service <customerservice@contact.providentsecurity.ca>
Sent: February 7, 2017 9:59 AM
To: Eby.MLA, David
Subject: Provident Security - Invoice 573835



BILL TO

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

Date: February 7, 2017
Cheque#: /
Account: 5272
Amount: \$36.75
Approval:
Sage Date: March 23, 2017

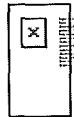
Invoice Date : 01/25/2017
Invoice # : 573835
Customer # : [REDACTED]
Purchase Order # :



CURRENT BILLING SUMMARY



Qty	Description	Service Address	Rate	Discount	Item Total
1.00	Alarm Response Fee	2909 West Broadway	\$35.00		\$35.00



NOTES

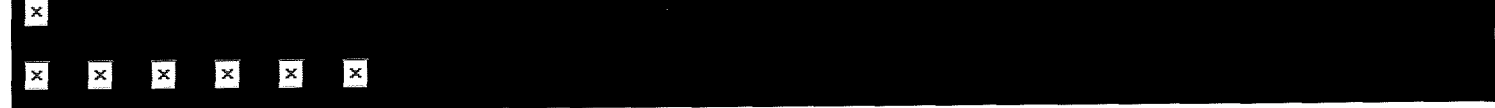
R17-10336

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

Subtotal :	\$35.00
G.S.T. :	\$1.75
P.S.T. :	\$0.00
Total This Invoice :	\$36.75
Applied :	\$0.00
TOTAL OWING :	\$36.75
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.





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

Invoice Number:
 110009448394

Billing Date
Feb 07, 2017
 Pay By
Mar 01, 2017

Account Number
 [REDACTED]
 Please Pay
\$202.53

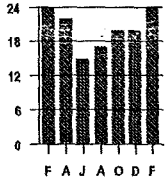
BC Hydro's account services are available online for your convenience. Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4943295
 Dec 06 43398
 Feb 03 44815
 60 days 1417

Next meter reading on or about Apr 04

KWh Daily Average Usage per Billing Period



Daily Average Comparison
 Feb 2016 24 kWh
 Feb 2017 24 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

Previous Bill

Balance payable from your previous bill 179.20
 Thank you for your payment Dec 19, 2016 179.20CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Dec 06 to Feb 03 (Small General Service Rate 1300)
 Basic Charge: 60 days @ \$0.23470 /day 14.08*
 Usage Charge: 1417 kW.h @ \$0.11160 /kW.h 158.14*
 Rate Rider at 5.0% 8.61*
 * GST 9.04
 PST 12.66
\$202.53

Taxes

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

GST at 5 % on 180.83 9.04
 PST at 7 % on 180.83 12.66

Date: Feb 24

Cheque#: 8

Account: 5281

Amount: [REDACTED]

Approval: [REDACTED]

Sage Date:

March 23 2017

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 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

567BCMAI G5264 L001 AUTO 027495 055524

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

02400

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

Invoice:
Payment terms:
Customer ID:
PO #:

R0008363514
Due by 3/1/2017

Date: Feb 24, 2017

Cheque #: 9

Account: 5271

Amount: \$85.05

Approval:

Sage Date: March 23, 2017

Description	From	To	Price
Monitoring	2/1/2017	4/30/2017	81.00
Cell Back-Up	2/1/2017	4/30/2017	36.00

36.00
GST 1.80
Leg total 37.80

81.00
GST 4.05
Eby total 85.05

Subtotal 117.00
GST # 5.85

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

WE APPRECIATE YOUR BUSINESS.



Name: David Eby
Service address: 2909 Broadway W
 Vancouver
Rate class: Small commercial
Billing date: Feb 7, 2017

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]	Mar 1, 2017	\$60.79	

Previous Bill	61.64	
Less Payment - Thank You	61.64CR	0.00
Balance from Previous Bill		
Delivery Charges		
Basic Charge (28 days at 0.8161 per day)	22.85	
Delivery (4.0 GJ at 3.544 per GJ)	14.18	37.03**
Commodity Charges		
Storage and Transport (4.0 GJ at 0.820 per GJ)	3.28	
Cost of Gas (4.0 GJ at 2.050 per GJ)	8.20	11.48**
Other Charges and taxes		
Carbon Tax (4.0 GJ at 1.4898 per GJ)		5.96*
Clean Energy Levy (0.40% of * amounts)		0.19
PST (7% of * amounts)		3.40
GST (5% of * amounts)		2.43
GST (5% of * amounts)		0.30

Please pay

60.79

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

Date: Feb 24, 2017
Cheque#: 10
Account: 5282
Amount: 60.79
Approval: [REDACTED]
Sage Date: March 23, 2017

Gas usage calculation (Meter ECT1013063)

Present reading	-	Previous reading	x	Conversion factor	=	Gas used in gigajoules (GJ)
Feb 7 '17		Jan 10 '17				
998		964		0.1170753		4.0

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
Feb '2017	28	2°C	0.14	4.0
Feb '2016	28	6°C	0.15	4.2

Average daily gas usage over 13 months

P000027281-C000028948-1/1-VIP /SEL /
 GST # [REDACTED] Recycled Paper



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 : 02/01/2017
Invoice # : 573283
Customer # :
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

02/01/2017 - 02/28/2017

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 -

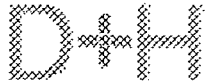
Provident Security Corp.

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

T: 604.664.1087



GST Registration #: 894388339



Debited in February see bank statement



939 Eglinton Avenue East, Suite 201, Toronto, Ontario M4G 4H7

DATE: June 2, 2017

Dear BRASHLEY

Fax Number

Business Name VANCOUVER - POINT GREY CONSTITUENCY OFFICE /ORDER # 70210438833799

As per your request, please find a detailed summary of the costs associated with your recent order of cheques / accessories.

ITEM / DESCRIPTION	QUANTITY	TOTAL
CHEQUES		\$
ENVELOPES		\$
BINDER		\$
LOGO		\$
DEPOSITS		\$
DEPOSIT BAGS		\$
OTHER ITEMS		
BB		\$ 15.56
		\$
		SHIPPING \$ 9.57
		SUB TOTAL \$ 25.13
G.S.T./H.S.T. Registration # (D+H Limited Partnership)		G.S.T./H.S.T. \$ 1.26
P.S.T./Q.S.T.Registration # (D+H Limited Partnership)		P.S.T./Q.S.T. \$ 1.76
		TOTAL \$ 28.15

For receipt purposes only. Payment processed by Direct Debit PLEASE DO NOT REMIT PAYMENT!

If further assistance is required, please contact our Customer Service Department at: 1-800-268-7862

CSR: [Redacted]

Print Reset

account: 5130

Sage June 2 2017



THE Cleaning SOLUTION

Invoice

Date	Invoice #
1/5/2017	10554

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 - January		255.75	255.75
Squeegee window (interior & exterior) - December 19		25.00	25.00
Front window full squeegee cleaning (outside only); minimum charge - January 2		12.50	12.50
GST on Services@5.0%		14.66	
Total Tax		14.66	

Happy New Year !	Subtotal	\$293.25
------------------	-----------------	----------

GST/HST No. [REDACTED]

Date: March 1, 2017
 Cheque#: 13
 Account: 5201
 Amount: \$
 Approval: [REDACTED]
 Sage Date: March 23, 2017

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

Name: David Eby
Service address: 2909 Broadway W
 Vancouver
Rate class: Small commercial
Billing date: Mar 6, 2017

FORTIS BC™

Account number	Due date	Amount due	Amount paid
[REDACTED]	Mar 28, 2017	\$51.08	[REDACTED]

Previous Bill	60.79	
Less Payment - Thank You	60.79CR	0.00
Balance from Previous Bill		
Delivery Charges		
Basic Charge (27 days at 0.8161 per day)	22.03	
Delivery (3.0 GJ at 3.544 per GJ)	10.63	32.66**
Commodity Charges		
Storage and Transport (3.0 GJ at 0.820 per GJ)	2.46	
Cost of Gas (3.0 GJ at 2.050 per GJ)	6.15	8.61**
Other Charges and taxes		
Carbon Tax (3.0 GJ at 1.4898 per GJ)		4.47*
Clean Energy Levy (0.40% of * amounts)		0.17
PST (7% of * amounts)		2.89
GST (5% of * amounts)		2.06
CST (5% of * amounts)		0.22
Please pay		51.08

Gas usage calculation (Meter ECT1013063)

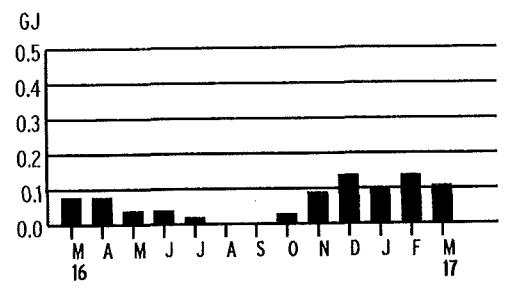
Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Mar 6 '17	Feb 7 '17			
1,024	998	0.1169660		3.0

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
Mar '2017	27	4°C	0.11	3.0
Mar '2016	31	8°C	0.08	2.6

Average daily gas usage over 13 months



Date: March 15 2017
 Cheque#: 14
 Account: 5282
 Amount: \$51.08
 Approval: [REDACTED]
 Sage Date: March 23, 2017



THE Cleaning SOLUTION

Invoice

Date	Invoice #
3/6/2017	10886

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 - March		255.75	255.75
GST on Services@5.0%		12.79	
Total Tax		12.79	
Subtotal			\$255.75

GST/HST No. [REDACTED]

Date: March 15, 2017
 Cheque#: 17
 Account: 5201
 Amount: \$268.54
 Approval: [REDACTED]
 Sage Date: March 23, 2017

Sales Tax	\$12.79
Total	\$268.54
Payments/Credits	\$0.00
Balance Due	\$268.54



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	02/28/2017
INVOICE NO	431469

BILL TO:

800
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		
02/01/17 - 02/28/17	Off-Site Shredding	18.50
02/01/17 - 02/28/17	Mixed Container Recycling	3.00
02/01/17 - 02/28/17	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: March 15, 2017
Cheque#: 15
Account: 5283
Amount: \$28.31
Approval: [REDACTED]
Sage Date: March 23, 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

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 02/28/2017	OUTSTANDING ACCT BALANCE \$ 56.62
	INVOICE NO 431469	CURRENT INVOICE AMOUNT \$ 28.31



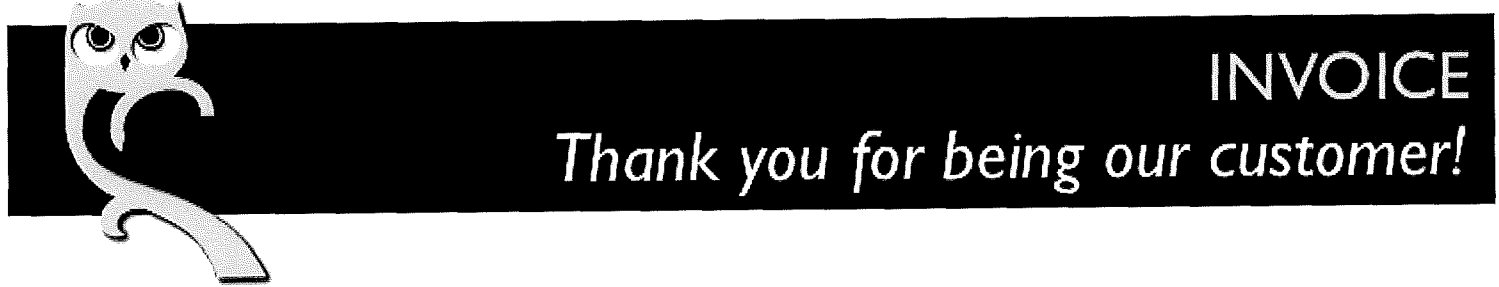
15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED 28.31
CHEQUE NO 15

Eby.MLA, David

From: Provident Customer Service <customerservice@contact.providentsecurity.ca>
Sent: March 3, 2017 3:23 PM
To: Eby.MLA, David
Subject: Provident Security - Invoice 576201



BILL TO

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

Date: March 1, 2017
Cheque#: N/A
Account: 5272
Amount: [REDACTED]
Approval: [REDACTED]
Sage Date: March 29, 2017

Invoice Date : 03/01/2017
Invoice # : 576201
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

03/01/2017 - 03/31/2017

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

Sage date:

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]



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	03/31/2017
INVOICE NO	436115

BILL TO:

1915
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

We pride ourselves in providing outstanding customer service to all our customers at competitive fees. Due to a recent closure of an organics processing facility in the area, we have had to increase our organics monthly service fees as of April 1, 2017. We work hard to keep increases to a reasonable level and work hard every day to ensure our customers receive outstanding service. Thank you for the opportunity to be of service.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
03/01/17 - 03/31/17	Off-Site Shredding	18.50
03/01/17 - 03/31/17	Mixed Container Recycling	3.00
03/01/17 - 03/31/17	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: 05-17-17
Cheque#: 32
Account: 5283
Amount: 28.31
Approval: [REDACTED]
Sage Date: [REDACTED]

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

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.31