



Programs Calendars

My Cart

Permit Contract

University Neighbourhoods Association
 #202-5923 Berton Ave.
 Vancouver, BC V6S 0B3
 Phone: (604) 827-5158
 FAX: (604) 827-5375
 Email: reception@myuna.ca

Permit #9001787, Pending approval

Jun 22, 2017 4:30 PM
 Expires Jun 22, 2018

Date: June 30th, 2017
Cheque#: 53
Account: 5310
Amount: 131.75
Approval: [Redacted]
Sage Date: Jul 26, 2017



Company: David Eby MLA Constituency Office
 2909 W Broadway
 Vancouver, BC V6K 2G6

Agent: David Eby
 Email: [Redacted]@gmail.com

Customer Type: Individual

Prepared By: [Redacted]

Primary: [Redacted]

Charges	Taxes	Discounts	Total Charges	Deposits	Deposit Taxes	Total Payments	Refunds	Balance
\$135.00	\$6.75	(\$10.00)	\$131.75	\$0	\$0	\$0	\$0	\$131.75

RESERVATIONS

Event	Resource	Center	Notes
Room Rental #9001787 Type: Function Booking Attend/Qty: 1	Board Room	Wesbrook Community Centre 3335 Webber Lane Vancouver, BC V6T 1W5 (604) 822-4227	-

Day	Days Requested	Date	Event Begins	Duration	Date	Event Ends	Time
Friday		Jun 30, 2017	3:00 PM	2 hours	Jun 30, 2017		5:00 PM

Summary

Total Number of Dates: 1
 Total Time: 2 hours

CHARGES

Description	Event / Resource	Unit Fee	Units	Tax	Charge
Introductory WCC Rental Fee	Room Rental #9001787 Board Room	\$50.00	2.00	GST: \$5.00	\$105.00
UNA Discount WCC	Room Rental #9001787	\$10.00	0	-	(\$10.00)
Water Service	Room Rental #9001787 Board Room	\$15.00	1.00	GST: \$0.75	\$15.75
Coffee/Tea Service	Room Rental #9001787 Board Room	\$20.00	1.00	GST: \$1.00	\$21.00

WAIVERS

Function Booking Waiver

Waiver for: David Eby
 Due Date: Jun 16, 2017

Deposits & Fees

- A 50% deposit of the total rental cost (before tax) is required on the waiver "Due Date" as noted above, or upon receipt of the signed waiver.
- Your room rental reservation is not confirmed until the UNA receives your deposit.
- Deposits must be paid with a valid credit card. No cash, debit, or cheques.
- Deposits must be processed in person or over the phone with the permit administrator.
- The remaining 50% rental cost will be processed on or after the date of the booking.

Eby.MLA, David

From: receipts+783i7Rzq9XUBYEPRSEj8@stripe.com on behalf of POINTGREYFIESTA.ORG
<receipts+783i7Rzq9XUBYEPRSEj8@stripe.com>
Sent: May 25, 2017 1:58 PM
To: Eby.MLA, David
Subject: Your POINTGREYFIESTA.ORG receipt [#1802-3839]

CA\$30 at POINTGREYFIESTA.ORG

 3441

May 25, 2017

#1802-3839

Description	Amount
Payment from Gala Milne on form: exhibitor	CA\$30.00
Total	CA\$30.00

Have a question or need help? Send us an email or give us a call at
(604) 617-0732.

Something wrong with the email? [View it in your browser.](#)
You are receiving this email because you made a purchase at
POINTGREYFIESTA.ORG.



INVOICE

Invoice No:	76
Date:	5/26/2017
Payment Terms:	Net 15

Sold to:
David Eby MLA Community Office
2909 West Broadway, Vancouver BC V6K 2G6

Attention: David Eby

Description		Amount
GREEK DAY ON BROADWAY 2017		
WBBIA Member Exhibitor		\$300
	Total	\$300

Payment terms:

Payment confirms a non-refundable donation to the Hellenic Canadian Congress of BC in support of Greek Day on Broadway 2017. The HCC holds the right to any and all potential for said company's inclusion in the event. All monies provided are to be allocated as the HCC sees fit. The HCC holds all rights to the spend of the monies provided. Please note that invoices for food vendors include a refundable \$500 deposit (returned within 1 week post-event) if their site is left clean.

Application process:

Please note that contracts are subject to the approval of Greek Day Management and are processed on a first come first serve basis

Cancellation policy:

A sponsor / vendor may cancel this agreement, in writing, without penalty within 10 business days of application date. After 10 business days, monies are due as per the above payment terms and the sponsor vendor shall not be relieved of obligation. The Management shall in no event be required to make any rebate or refund to the sponsor/ vendor in connection with any cancellation of this agreement

Thank you for your business!

Please make cheque payable to:
Hellenic Canadian Congress of BC
And mail to:
Greek Day 2017
c/o [redacted]
5550 Alberta Street
Vancouver, BC V5Y 3M6

For questions regarding this invoice,
contact [redacted]
[redacted]@greekday.com
604-908-2990

Date: June 13
Cheque#: 44
Account: 5310
Amount: 300.00
Approval: [redacted]
Sage Date: Jul 26, 2017

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: 3/29/2017 ✓

Invoice no.: 47964 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

5400

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 31, 2017 ✓	To Display Advertisement - Chanukah issue Page Number(s) 14 holiday greetings Note: price includes full color at a discount \$87.67 Expensed	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
		SubTotal	\$835.00 ✓
		taxes	\$41.75 ✓
		TOTAL	\$876.75 ✓

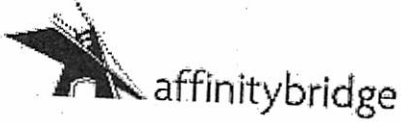
GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

[REDACTED]

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

THX [REDACTED]

Paid on 2017/04/04



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

5460

Invoice ID 2558
 Issue Date 2017/04/01
 Due Date 2017/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites

Invoice For BC New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2017. Billed at \$75/quarter for each site. Note: sites for Jane Shin, Maurine Karagianis, and Kathy Corrigan are no longer maintained as of March 31, 2017. 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	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
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
			Subtotal \$1,275.00
			GST (5.00%) \$63.75 CAD
			Payments -\$1,338.75 CAD
			Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED]
Account [REDACTED]

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

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

INVOICE

GST/HST No. [REDACTED]

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

Date	Invoice #
2016-10-07	DND001001 ✓

For Advertising

Due Date
2016-10-07 ✓

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

5400

Description	Unit Price	No. of Ad	Amount
NDP LNY Ad, 1/2 page, colour January 28, 2017	370.00	1	370.00
[REDACTED]			\$24.28 Expensed
<i>* AS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET * THX</i>			

Sales Tax Summary		Subtotal	\$370.00 ✓
GST@5.0%	[REDACTED]	Sales Tax	\$18.50 ✓
18.50	[REDACTED]	Total	\$388.50 ✓
Total Tax	18.50	Payments/Credits	\$0.00
		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



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: **0517**

Invoice Date: June 1, 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	
MAY-2017	7	West Side	5x7 Elevator Ads-specific	210.00		
			Printing	50.00		
						\$260.00

Dec-2016 to May-2017

*This invoice is still outstanding.
Please remit. Thanks.*

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

Interest on overdue accounts 2% per month

Date: June 13 2017

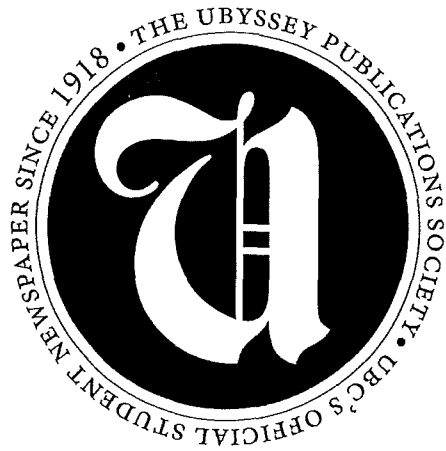
Cheque#: 47

Account: 5405

Amount: 273-

Approval: [REDACTED]

Sage Date: Jul 26, 2017



Invoice

INV2017-0072

Balance Due
\$572.25

The Ubyyssey

Company ID: [REDACTED]
Tax ID: [REDACTED]

6133 University Blvd
2209
Vancouver BC V6T 1Z1
Canada

Date: *June 13 2017*
Cheque#: *50*
Account: *5403*
Amount: *572.25*
Approval: [REDACTED]
Sage Date: *JUL 26, 2017*

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

Invoice Date : 12 Jun 2017
Terms : Net 30
Due Date : 12 Jul 2017
P.O.# : IO2017-0075

Item & Description	Qty	Rate	Amount
Guide to UBC Half-Page Half-Page (4.5"x3.5") Advertisement in the Guide to UBC, published August 15th.	1.00	545.00	545.00
		Sub Total	545.00
	GST [REDACTED]	(5%)	27.25
		Total	\$572.25
		Balance Due	\$572.25

Notes

Thanks for your business.

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

Authorized by: [REDACTED]

Transaction details

May 4, 2017 at 2:12:09 AM EDT | Transaction ID: 25581231NU861420L

Payment sent to MailChimp

Gross amount

Payment status: Completed

-\$60.00 USD

We don't have a postal address on file

Order details	Quantity	Price	Subtotal
	1	\$60.00 USD	\$60.00 USD
		Purchase total	\$60.00 USD

Your payment	
Purchase total	-\$60.00 USD
Sales tax	\$0.00 USD
Shipping amount	\$0.00 USD
Handling amount	\$0.00 USD
Gross amount	-\$60.00 USD
PayPal transaction fee	\$0.00 USD
Net amount	-\$60.00 USD

*Mailchimp
may*

Currency conversion

Conversion from: \$84.90 CAD | Conversion to: \$60.00 USD | Exchange rate: 0.706776964405167

Invoice ID 23812087-5034173

Paid to MailChimp
The recipient of this payment is **Verified**
<http://www.mailchimp.com>
paypal@mailchimp.com

Funding details
Funding Type: Bank Account
Funding Source: -\$84.90 CAD - cibc ending in x-
Backup Funding Source: VISA ending in x-

Transaction details

June 4, 2017 at 2:11:28 AM EDT | Transaction ID: 6TC21920KX766281S

Payment sent to MailChimp

Gross amount

Payment status: Completed

-\$60.00 USD

We don't have a postal address on file

Order details	Quantity	Price	Subtotal
	1	\$60.00 USD	\$60.00 USD
		Purchase total	\$60.00 USD

Your payment	
Purchase total	-\$60.00 USD
Sales tax	\$0.00 USD
Shipping amount	\$0.00 USD
Handling amount	\$0.00 USD
Gross amount	-\$60.00 USD
PayPal transaction fee	\$0.00 USD
Net amount	-\$60.00 USD

Currency conversion

Conversion from: \$83.53 CAD | Conversion to: \$60.00 USD | Exchange rate: 0.718366476866383

Invoice ID 23812087-5165629

Paid to MailChimp
The recipient of this payment is Verified
<http://www.mailchimp.com>
paypal@mailchimp.com

Funding details Funding Type: Bank Account
Funding Source: -\$83.53 CAD - ciba ending in x [REDACTED]
Backup Funding Source: VISA ending in x [REDACTED]

Mailchimp June



Multilingual

TRANSLATION & MARKETING

Invoice

Date	Invoice #
4/3/2017	DEB-002-17

#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 Management and Media Buy (December 16th to March 31st)	1	2,000.00	2,000.00
GST on sales		5.00%	100.00
<p>Date: APRIL 3 2017 Cheque#: 27 Account: 5405 Amount: 2100.00 Approval: [REDACTED] Sign Date: July 21, 2017</p>			

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

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

Subtotal	CAD 2,000.00
Sales Tax	CAD 100.00
Total	CAD 2,100.00

GST/HST No. [REDACTED]

Transaction Details

Transaction Completed (Unique Transaction ID #13T570675F2855451)

Original Authorization				
Date	Type	Status	Details	Amount
4-Apr-2017	Authorization To MailChimp	Completed	...	-\$60.00 USD

Related Transactions				
Date	Type	Status	Details	Amount
4-Apr-2017	Billing Agreement Payment Sent	Completed	Details	-\$60.00 USD
4-Apr-2017	Add Funds from a Bank Account	Completed	Details	\$82.93 CAD
4-Apr-2017	Currency Conversion	Completed	Details	-\$82.93 CAD
4-Apr-2017	Currency Conversion	Completed	Details	\$60.00 USD
Original Authorization:				-\$60.00 USD
Total Payment:				-\$60.00 USD

Business Name: MailChimp

Email: paypal@mailchimp.com

Billing Agreement ID: [REDACTED]

Billing Description: Purchase Agreement

[View Billing Agreement Details](#)

Authorized Amount: -\$60.00 USD

Fee amount: \$0.00 USD

Net amount: -\$60.00 USD

Date: APRIL 4

Cheque#: 28

Item amount: \$60.00 USD

Sales Tax: \$0.00 USD

Shipping: \$0.00 USD

Handling: \$0.00 USD

Quantity: 1

Account: 5461

Amount: 82.93

Approval: [REDACTED]

Signature Date: [REDACTED]

Invoice ID: 23812087-4901713

Date: 4-Apr-2017

Time: 02:16:39 GMT-04:00

Status: Completed

Shipping Address: No Address Provided

Business Contact Information

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

Funding Type: Instant Transfer

Funding Source: \$82.93 CAD - cIBC Chequing (Confirmed) x [REDACTED]

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



Your order has been processed.

Order MC04901713

Processed on Apr 03, 2017 11:16 pm Pacific Time.

Monthly plan

5201 - 5400 subscribers.

\$60.00

Discounts

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

Paid via PayPal account for [REDACTED]@gmail.com on April 03, 2017

\$60.00

Issued to

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

Issued by

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

[View in Your Account](#)

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



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: **0417**

Invoice Date: April 4, 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	
APR-2017	7	West Side	5x7 Elevator Ads-specific	210.00		
			Printing	50.00		
						\$260.00

Dec-2016 to May-2017

Date: April 4 2017

Cheque#: 29

Account: 5405

Amount: 273.00

Approval: [REDACTED]

Sage Date: [REDACTED]

July 21, 2017

Interest on overdue accounts 2% per month

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

You submitted an order in the amount of \$204.40 CAD to Newegg Canada Inc.

service@intl.paypal.com to me

10:49



Transaction ID: O-9PY883647P897932D

Hello David Eby,

You submitted an order in the amount of \$204.40 CAD to Newegg Canada Inc.

Thanks for using PayPal. Please note that this is not a charge. Your account will be charged when the merchant processes your payment. You may receive multiple emails as the merchant processes your order.

Your funds will be transferred when the merchant processes your payment. Any money in your PayPal account at that time will be used before any other payment source.

To see the full transaction details, log in to your PayPal account.

Merchant

Newegg Canada Inc.
Service@newegg.com

Instructions to merchant

You haven't entered any instructions.

Shipping address

David Eby
2909 W. Broadway
Vancouver
BC V8V1X4
Canada

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Item#	\$204.40 CAD	1	\$204.40 CAD

Subtotal \$204.40 CAD
Total \$204.40 CAD

Payment sent to Service@newegg.com

*Offline
Shred*

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.

Enjoy free delivery on all orders. Learn more

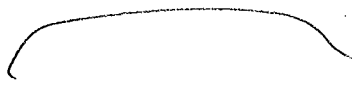


Order details

Shipment

Shipped

7 - 15 June 2017



Chromecast Audio

\$45.00

Qty: 1

Payment method:

Visa [redacted]

Delivery to:

David Eby
2909 W. Broadway
Vancouver BC V6K2G6
CA
[redacted]

Tracking delivery

Canada Post [redacted]

Return items

Invoice

Order placed:

31/05/2017

Order No. GS.8583-2368-8992

Subtotal:

\$45.00

Tax:

\$5.40

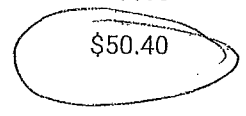
Shipping:

Free

Total:

\$50.40

*Off d
sh 20*



REF: 00153153
Salesperson: RH
Time: 06/23/2017

THE FLAG SHOP
1615 Powell St.
Vancouver, BC V5K1H5
www.flagshop.com
(604) 736-8181

ITEM	QTY	UNIT	EXT
Greece 36x60 Poly FLGRE060	1		\$21.95
6' x 1" Adjustable Aluminum OP005TA	1		\$34.95
Subtotal			\$56.90
PST			\$3.99
GST			\$2.85
Total			\$63.74
VISA			\$63.74
Total Tendered			\$63.74

GST/HST#: [REDACTED]

Unused goods may be exchanged within
14 days.

Returns allowed within 7 days and are
subject to a 15% restocking fee.

Special order and sale items are final
sale.

THE FLAG SHOP
1615 POWELL ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/06/23
TIME 4842 [REDACTED]
RECEIPT NUMBER
C84088228-001-125-025-0

PURCHASE
TOTAL

\$63.74

SCOTIABANK VISA
A0000000031010
BA86258E53649E08
0080008000-E800
0C29E145F95BE552
0080008000-F800

APPROVED

AUTH# 435640 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

STAPLES

Hello David Eby,

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca@.

Order: 5412256237

[VIEW ORDER](#)

Customer: [REDACTED]

Order Date: May 25, 2017

Order Total: \$205.78

Deliver to: 2909, WEST BROADWAY, VANCOUVER, BC V6K2G6

Expected Delivery: May 29, 2017

Item Name	Price	Qty.	Subtotal
[REDACTED]			



Expected Delivery: ~~June 05, 2017~~

Item Name	Price	Qty.	Subtotal
 D_SHIP KANTO YARO2 SYSTEM	\$199.99	1	\$199.99
Item: 2444073			

D_SHIP KANTO YARO2 SYSTEM
Item: 2444073

\$199.99

1

\$199.99

Handwritten:
\$199.99
- 20.00

179.99

Handwritten:
+ 12% PST/GST

\$201.58

Payment Information

Billing Address :

DAVID EBY



Merchandise Total: [REDACTED]

Shipping: FREE

Coupon1: -\$20.00

GST (or HST): [REDACTED]

PST: [REDACTED]

Total: [REDACTED]

Payment Methods

VI ending in [REDACTED]

Exclusive offers have been applied where applicable.

If you have any questions about your order, please visit our Help Centre.

Free shipping on all orders over \$45

Get fast shipping every day.

Free Returns

Not 100% satisfied? Return items easily online.

Price Match Guarantee

Pay the lowest price every time you shop. We'll match any

COE LUMBER & BLDG SUPPLY
3485 W. Broadway
Vancouver, B.C. V6R 2B4
(604)731-6178

GST/HST# [REDACTED]

Invoice# 114897 05-24-17 [REDACTED]
Slsmn [REDACTED]

001007 SILICONE & ADH REMOVER
1 EA 13.99 0 12.59 B

Sub Total 12.59
GST/HST 0.63
PST 0.88

Total 14.10

VISA 14.10
Change 0.00

"Visit us at coelumber.com"

Hunters Garden Centre
2560 West Broadway, Vancouver, BC
Phone:(604) 733-1534
www.huntersgardencentre.com
GST#:
2017-05-29, PM Clerk: 45
Cash Sale Invoice#:
B006134

316-BH130.15 Hosta 'Blue Boy' 15cm Pot

1@ \$ 11.99- \$11.99
PE-1499 Perennials - General
2@ \$ 14.99- \$29.98
334-0060 Lonicera purpurea 'Red and
Yellow'
1@ \$ 16.99- \$16.99
Planterhalfocto Planter Half Octagon

1@ \$ 149.99- \$149.99
82-FT22 Trellis Fan 72 inch
1@ \$ 26.99- \$26.99
DER-87131QZ Clay Saucer 13cm
1@ \$ 1.99- \$1.99
TP-BL-02 Tropical Plant 2 Inch Pot
2@ \$ 1.99- \$3.98
DER-01150RZ Clay Pot 15cm
1@ \$ 3.49- \$3.49
FS-OS-25 Keefer Landscape Soil 20 L
2@ \$ 5.99- \$11.98

Sub Total	\$257.38
P.S.T.	\$17.18
G.S.T.	\$12.87
H.S.T	\$0.00
Total	\$287.43
Debit	\$287.43

Thank you for Choosing
Hunters Garden Centre
"For All Your Garden Needs"

Please keep this receipt for your
records. All returns and refunds
require a proof of purchase.

Hunters Garden Centre
2560 West Broadway, Vancouver, BC
Phone:(604) 733-1534
www.huntersgardencentre.com
GST#: [REDACTED]
2017-05-26, [REDACTED] PM Clerk: 31
Cash Sale Invoice#:
B004531

TP-BL-ZA06	Zamioculcas 6 inch pot		
1@ \$	14.99-	\$14.99	
328-20002	Tropical Plant 6 inch pot		
1@ \$	9.99-	\$9.99	
TP-BL-04	Tropical Plant 4 Inch Pot		
1@ \$	3.99-	\$3.99	
328-20004	Tropical Hanging Basket 6 inch pot		
1@ \$	9.99-	\$9.99	
JOB-05101	Jobes Plant Spikes Fern and Palm (1		
1@ \$	4.49-	\$4.49	
TP-BL-3GAL54	Tropical 3 Gal Assorted		
1@ \$	54.99-	\$54.99	
	Sub Total	\$98.44	
	P.S.T.	\$6.58	
	G.S.T.	\$4.92	
	H.S.T.	\$0.00	
	Total	\$109.94	
	Debit	\$109.94	

Thank you for Choosing
Hunters Garden Centre
"For All Your Garden Needs"

Please keep this receipt for your records. All returns and refunds require a proof of purchase.

Sally Store
3262 WEST BROADWAY
Tel:604-2885777
[REDACTED]

Name-Qtys-Price-Tax-Dep
Grocery
1@ 29.99 GP

Qtys: 1
SubTotal: 29.99
GST: 1.50
PST: 2.10
Deposit: 0.00
Deposit Tax: 0.00
Total: 33.59
Recieve: 33.59
Change: 0.00

Cashier: admin
Paid By: [REDACTED]
Receipt:2:
Thank

Hunters Garden Centre
2560 West Broadway, Vancouver, BC
Phone:(604) 733-1534
www.huntersgardencentre.com
GST#: [REDACTED]
2017-05-25, [REDACTED] PM Clerk: 30
Cash Sale Invoice#:
B003962

PT-2999	Pots - General		
1@ \$	29.99-	\$29.99	
FS-KF-PBM-28	Keefer Planter Box Mix 28 L		
1@ \$	7.99-	\$7.99	
	Sub Total	\$37.98	
	P.S.T.	\$2.10	
	G.S.T.	\$1.90	
	H.S.T.	\$0.00	
	Total	\$41.98	
	Debit	\$41.98	

Thank you for Choosing
Hunters Garden Centre
"For All Your Garden Needs"

Please keep this receipt for your records. All returns and refunds require a proof of purchase.

COE LUMBER & BLDG SUPPLY
3485 W. Broadway
Vancouver, B.C. V6R 2B4
(604)731-6178

GST/HST# [REDACTED]

Invoice# 115573 05-26-17 [REDACTED]
Slsmn [REDACTED]

D71162	DAP DRYDEX 237ml		
1 EA	4.99 0	4.99 B	
2462281	PUTTY KNIFE PLAS 1 1/2"		
1 EA	1.19 0	1.19 B	
10326	NO-FIL S/PAPER 100G		
1 EA	0.85 0	0.85 B	

Sub Total	7.03
GST/HST	0.35
PST	0.49

Total 7.87

VISA	7.87
Change	0.00

"Visit us at coelumber.com"



**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 [REDACTED] Date **31-May-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 05/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				6.78	
GST/HST # [REDACTED] 5.000 %				6.78	0.34
Total (CAD)				7.12	

Date: *June 13 2017*

Cheque#: *46*

Account: *5180*

Amount: *7.12*

Approval: [REDACTED]

Sage Date: *JUL 26, 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.

Junk Out Express

INVOICE

Tel: 778-926-5865
www.JunkOutExpress.ca

No: 0189
Date: Jun 1 2017
Driver: _____

NAME: David Eby Community Office TELEPHONE: 604-660-1297
ADDRESS: 2909 West Broadway
CITY: Vancouver PROVINCE: _____ POSTAL CODE: _____

Commercial

COMPANY NAME: _____ TELEPHONE: _____
PICK UP ADDRESS: _____
CITY: _____ PROVINCE: _____ POSTAL CODE: _____

JUNK OUT EXPRESS LTD.
101 - 2841 GLEN DR V3B2P6
COQUITLAM BC

**** PURCHASE ****

06-01-2017
Acct # ***** C
Exp Date **/** Card Type V:
Name: _____
A0000000031010 Visa Credit

Trace # 250
Inv. # 447
Auth # 021566 RRN 00116000

Total \$215.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

QUANTITY	LOAD SIZE	DESCRIPTION	PRICE	AMOUNT
1	1	major junk	205	205
				205

Sub total 205
GST 10
TOTAL 215

Payment Method

Cash Visa Card MasterCard
 Debit Amex Check

Date: Jun 1 2017

Client Signature: _____

GST #: _____ Thank You For Your Business

Eby.MLA, David

From: Provident Customer Service <customerservice@contact.providentsecurity.ca>
Sent: June 5, 2017 4:12 PM
To: Eby.MLA, David
Subject: Provident Security - Invoice 584829



BILL TO

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

Invoice Date : 06/01/2017

Invoice # : 584829

Customer # : [REDACTED]

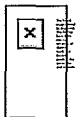
Purchase Order # :



CURRENT BILLING SUMMARY



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



NOTES

06/01/2017 - 06/30/2017

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 - [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.



*Sage
Zane July 26, 2017*

Name: David Eby
Service address: 2909 Broadway W
 Vancouver
Rate class: Small commercial
Billing date: Jun 5, 2017

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Jun 27, 2017	\$31.12	

Previous Bill	85.61	
Less Payment - Thank You	<u>85.61</u> CR	0.00
Balance from Previous Bill		
Delivery Charges		
Basic Charge (32 days at 0.8161 per day)	26.12	
Delivery (0.2 GJ at 3.544 per GJ)	<u>0.71</u>	26.83**
Commodity Charges		
Storage and Transport (0.2 GJ at 0.820 per GJ)	0.16	
Cost of Gas (0.2 GJ at 2.050 per GJ)	<u>0.41</u>	0.57**
Other Charges and taxes		
Carbon Tax (0.2 GJ at 1.4898 per GJ)		0.30*
Clean Energy Levy (0.40% of * amounts)		0.11
PST (7% of * amounts)		1.92
GST (5% of * amounts)		1.37
GST (5% of * amounts)		0.02
Please pay		31.12

Gas usage calculation (Meter ECT1013063)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Jun 5 '17	May 4 '17		
1,056	1,054	0.1164339	0.2

Point of Delivery: 501064

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Jun '2017	32	13°C	0.01	0.2
Jun '2016	29	15°C	0.05	1.4

Date: June 13, 2017
Cheque#: 48
Account: 5282
Amount: [REDACTED]
Approval: [REDACTED]
Sage Date: Jul 26, 2017

It's your choice: fixed rates for natural gas from an independent gas marketer or variable rates from FortisBC. The Customer Choice program lets you choose your natural gas supplier. Compare your options at fortisbc.com/choice.

THE Cleaning SOLUTION


Invoice


Date	Invoice #
6/6/2017	11356

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

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

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning services - June Date: June 13 Cheque#: 49 Account: 5201 Amount: 278.25 Approval:  Sage Date: Jul 26, 2017		265.00	265.00
GST on Services@5.0%		13.25	
Total Tax		13.25	
Subtotal			\$265.00
Sales Tax			\$13.25
Total			\$278.25
Payments/Credits			\$0.00
Balance Due			\$278.25

GST/HST No. 



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

Invoice Number:
 107009718301

Billing Date
 Jun 08, 2017

Account Number

Pay By
 Jun 30, 2017

Please Pay
\$98.46

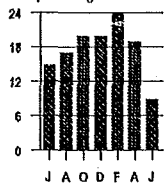
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4943295
 Apr 06 45963
 Jun 06 46499
 62 days 536

Next meter reading on or about Aug 03

kWh Daily Average Usage per Billing Period



Daily Average Comparison
 Jun 2016 15 kWh
 Jun 2017 9 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 168.32
 Thank you for your payment May 30, 2017 168.32CR

Account Charges

Balance from your previous bill **\$0.00**
 Late payment charge 2.52
\$2.52

BC Hydro

Electric Charges
 Apr 06 to Jun 06 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.33120 /day 20.53*
 Usage Charge: 536 kWh @ \$0.11390 /kWh 61.05*
 Rate Rider at 5.0% 4.08*
 * GST 4.28
 PST 6.00
\$95.94

Date: June 13
 Cheque #: 5281 98.46
 Account # 151
 Amount: [Redacted]
 Approval: [Redacted]
 Sage Date: Jul 26, 2017

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 85.66 4.28
 PST at 7 % on 85.66 6.00

Balance payable \$98.46

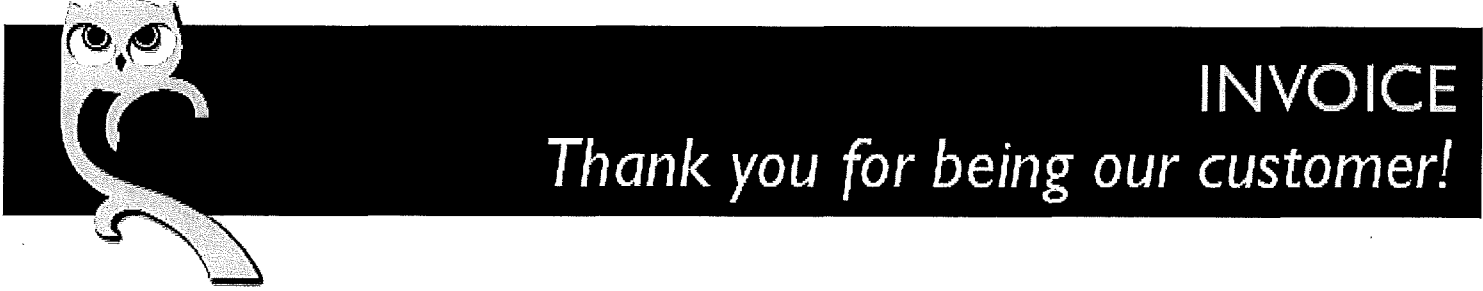
Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and

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

Eby.MLA, David

From: Provident Customer Service <customerservice@contact.providentsecurity.ca>
Sent: May 9, 2017 2:04 PM
To: Eby.MLA, David
Subject: Provident Security - Invoice 581727



BILL TO

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

Invoice Date : 05/01/2017
Invoice # : 581727
Customer # : [REDACTED]
Purchase Order # :

CURRENT BILLING SUMMARY

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

NOTES

05/01/2017 - 05/31/2017

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

Sage
Jul 26

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]

02464

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

Invoice:
 Payment terms:
 Customer ID:
 PO #:

R0008522104
 Due by 6/1/2017

Description	From	To	Price
Monitoring	5/1/2017	7/31/2017	81.00
Cell Back-Up	5/1/2017	7/31/2017	36.00

Date: 05-17-17

Cheque#: 31

Account: 5271

Amount: 85.05

Approval: [REDACTED]

Age Date: JUL 26, 2017

Subtotal 117.00
 GST # [REDACTED] 5.85

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

81.00
 x .05
 4.05 gst
 Const = \$85.05

36.00
 x .05
 1.8 gst
 Leg = \$37.80

WE APPRECIATE YOUR BUSINESS.

Name: David Eby
 Service address: 2909 Broadway W
 Vancouver
 Rate class: Small commercial
 Billing date: May 4, 2017

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	May 26, 2017	\$85.61	

Previous Bill	52.92	
Late Payment Charge	<u>0.79</u>	
Previous Balance Due Immediately		53.71
Delivery Charges		
Basic Charge (30 days at 0.8161 per day)	24.48	
Delivery (0.5 GJ at 3.544 per GJ)	<u>1.77</u>	
		26.25**
Commodity Charges		
Storage and Transport (0.5 GJ at 0.820 per GJ)	0.41	
Cost of Gas (0.5 GJ at 2.050 per GJ)	<u>1.03</u>	
		1.44**
Other Charges and taxes		
Carbon Tax (0.5 GJ at 1.4898 per GJ)		0.74 ^c
Clean Energy Levy (0.40% of * amounts)		0.11
PST (7% of * amounts)		1.94
GST (5% of * amounts)		1.38
GST (5% of * amounts)		0.04

Gas usage calculation (Meter ECT1013063)				
Present reading	Previous reading	x Conversion factor	=	Gas used in gigajoules (GJ)
May 4 '17	Apr 4 '17			
1,054	1,050	0.1171357		0.5
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
May '2017	30	10°C	0.02	0.5
May '2016	32	13°C	0.04	1.3

Please pay 85.61

Important Notice - Full payment of your previous bill has not been received. If paid, thank you. If not, please pay overdue balance now. **Due date shown on bill applies to current charges only.** See reverse for further information.

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

Date: 05-17-17
 Cheque#: 34
 Account: ~~85.61~~ 5282
 Amount: \$ [REDACTED]
 Approval: [REDACTED]
 Sage Date: Jul 26, 2017



Prepared For
DAVID R EBY
 DBA DAVID EBY CONSTITUENCY
 2200 W BROADWAY
 COUVER BC V6K 2G6

Billing Date

Apr 07, 2017

Account Number



Pay By

May 01, 2017

Please Pay

\$168.32

Invoice Number:
 109009583422

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

<p>Meter Reading Information</p> <p>Electric:</p> <table border="0"> <tr><td>Meter #</td><td>4943295</td></tr> <tr><td>Feb 04</td><td>44815</td></tr> <tr><td>Mar 31</td><td>45868</td></tr> <tr><td>56 days</td><td>1053</td></tr> <tr><td colspan="2"><hr/></td></tr> <tr><td>Meter #</td><td>4943295</td></tr> <tr><td>Apr 01</td><td>45868</td></tr> <tr><td>Apr 05</td><td>45963</td></tr> <tr><td>5 days</td><td>95</td></tr> </table> <p>Next meter reading on or about Jun 05</p> <p>KWh Daily Average Usage per Billing Period</p> <p>Daily Average Comparison Apr 2016 22 kWh Apr 19 kWh</p>	Meter #	4943295	Feb 04	44815	Mar 31	45868	56 days	1053	<hr/>		Meter #	4943295	Apr 01	45868	Apr 05	45963	5 days	95	<p>Previous Bill</p> <table border="0"> <tr><td>Balance payable from your previous bill</td><td>202.53</td></tr> <tr><td>Thank you for your payment Mar 03, 2017</td><td>202.53CR</td></tr> <tr><td colspan="2"><hr/></td></tr> <tr><td>Balance from your previous bill</td><td>\$0.00</td></tr> </table> <p>BC Hydro Electric Charges</p> <table border="0"> <tr><td>Feb 04 to Mar 31 (Small General Service Rate 1300)</td><td></td></tr> <tr><td>Basic Charge: 56 days @ \$0.23470 /day</td><td>13.14*</td></tr> <tr><td>Usage Charge: 1053 kW.h @ \$0.11160 /kW.h</td><td>117.51*</td></tr> <tr><td colspan="2"><hr/></td></tr> <tr><td>Apr 01 to Apr 05 (Small General Service Rate 1300)</td><td></td></tr> <tr><td>Basic Charge: 5 days @ \$0.33120 /day</td><td>1.66*</td></tr> <tr><td>Usage Charge: 95 kW.h @ \$0.11390 /kW.h</td><td>10.82*</td></tr> <tr><td colspan="2"><hr/></td></tr> <tr><td>Feb 04 to Apr 05 (Small General Service Rate 1300)</td><td></td></tr> <tr><td>Rate Rider at 5.0%</td><td>7.16*</td></tr> <tr><td>* GST</td><td>7.51</td></tr> <tr><td>PST</td><td>10.52</td></tr> <tr><td colspan="2"><hr/></td></tr> <tr><td></td><td>\$168.32</td></tr> </table>	Balance payable from your previous bill	202.53	Thank you for your payment Mar 03, 2017	202.53CR	<hr/>		Balance from your previous bill	\$0.00	Feb 04 to Mar 31 (Small General Service Rate 1300)		Basic Charge: 56 days @ \$0.23470 /day	13.14*	Usage Charge: 1053 kW.h @ \$0.11160 /kW.h	117.51*	<hr/>		Apr 01 to Apr 05 (Small General Service Rate 1300)		Basic Charge: 5 days @ \$0.33120 /day	1.66*	Usage Charge: 95 kW.h @ \$0.11390 /kW.h	10.82*	<hr/>		Feb 04 to Apr 05 (Small General Service Rate 1300)		Rate Rider at 5.0%	7.16*	* GST	7.51	PST	10.52	<hr/>			\$168.32
Meter #	4943295																																																						
Feb 04	44815																																																						
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56 days	1053																																																						
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* GST	7.51																																																						
PST	10.52																																																						
<hr/>																																																							
	\$168.32																																																						

Taxes

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

GST at 5 % on 150.29	7.51
PST at 7 % on 150.29	10.52

Date: 05-17-17

Balance payable

\$168.32

Cheque#: 35

Account: 5281

Amount: 168.32

Approval:

Sage Date: Jul 26, 2017

BC Hydro is working hard to keep rates affordable as we upgrade the electricity system to continue to provide reliable power safely. As part of the 10-year rates plan, an interim rate increase of 3.5 percent came into effect April 1, 2017 and may be reflected on this bill. In addition, there is a change to the Small, Medium and Large General Service rates. For more information, visit bchydro.com/rates.

Customer Service

Phone: (604) 224-9376 **Power Out?** 1-888-769-3766 or *49376
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

INVOICE

Bright Side Painting

David Eby.MLA

Phone: (604) 828-0842

Email: [REDACTED]@brightsidepainting.ca

Web: www.brightsidepainting.ca

Payment Terms Due upon receipt

Invoice # 000089

Date 31/05/2017

Business / Tax # [REDACTED]

Description	Quantity	Rate	Total
Interior walls Balboa Mist & Whale Grey repaint Nail hole fill, wall repair	1.0	\$315.00	\$315.00

Subtotal \$315.00

Total \$315.00

Date: May 31 2017

Cheque#: 37

Account: 5160

Amount: 315.00

Approval: [REDACTED]

Sage Date: Jul 26, 2017

Summary

Paid \$0.00

Amount Due **\$315.00**

THE Cleaning SOLUTION

Invoice

Date	Invoice #
5/5/2017	11196

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

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

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning services - May		255.75	255.75
Linen service : hand & tea towels	39	0.35	13.65
GST on Services@5.0%		13.47	
Total Tax		13.47	

Subtotal	\$269.40
-----------------	----------

GST/HST No. XXXXXXXXXX	Sales Tax	\$13.47
--	------------------	---------

Date: May 31 2017	Total	\$282.87
--------------------------	--------------	----------

Cheque#: 38	Payments/Credits	\$0.00
--------------------	-------------------------	--------

Account: 5201	Balance Due	\$282.87
----------------------	--------------------	----------

Amount: 282.87		
-----------------------	--	--

Approval: 		
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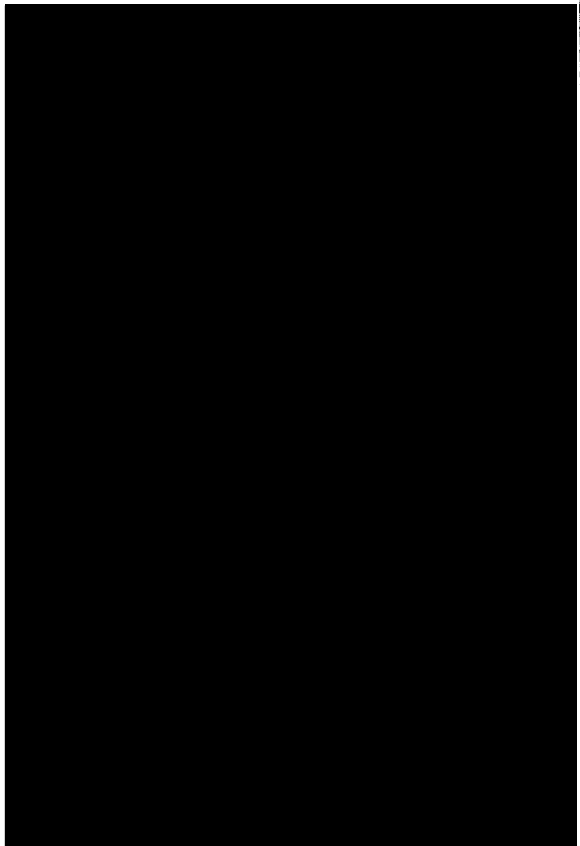
Sage Date: Jul 26, 2017

FAIRVIEW WINDOW CLEANING
 (helper: [redacted])
 #202 - 2847 W. 4th Ave. Van B.C.
 V6K-1R3 [redacted] @gmail.com
 GST [redacted]

Date May 19
 M David Eby

SOL	ARGE	ON ACCT.	ACCT. FWD. REPORTÉ
VEND	TER	ACOMPTE	
1	[redacted]		
2	[redacted]		
			23 81
			GST 1 19
11			
12			
13			
46	14		
	15		28

©Rediform®



Eby.MLA, David

From: donotreply@worksafebc.com
Sent: May 23, 2017 4:15 PM
To: Eby.MLA, David
Subject: WorkSafeBC: record of credit card payment

Account number: [REDACTED]
Legal name: DAVID EBY
Trade name: MLA FOR VANCOUVER-POINT GREY

Thank you for your payment. This is a record of the amount that was applied to your WorkSafeBC account.

Reference number: [REDACTED]
Date of transaction: May 23, 2017 04:14 PM
Amount of payment: \$132.27
Card type: Mastercard
Card number: ***** [REDACTED]

Please note: This credit card transaction may take several days to appear on your WorkSafeBC account. If there's an error in it or if you didn't initiate the transaction, please contact our Employer Service Centre immediately at 604.244.6181 or toll-free at 1.888.922.2768.

Please keep a copy of this email for your records.

This message is intended only for the person to whom it is addressed. If you are not the intended recipient, you are hereby notified that any dissemination or copying of this communication is prohibited. If this electronic mail has been sent to the wrong address, please notify the Assessment Department of WorkSafeBC by telephone at 604.244.6181 (toll-free at 1.888.922.2768) or by return email, and destroy all copies of this communication.

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Since 1917, WorkSafeBC has helped to improve the health and safety of British Columbians in the workplace.

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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.

767
767-1437

CUSTOMER NO
INVOICE DATE
05/31/2017
INVOICE NO
442275

BILL TO:

767

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		
05/01/17 - 05/31/17	Off-Site Shredding	18.50
05/01/17 - 05/31/17	Mixed Container Recycling	3.00
05/01/17 - 05/31/17	Soft Plastic Recycling	3.00
	Fuel Surcharge	2.45
	Pre-tax Site Charges	26.95
	Goods and Services Tax (GST)	1.36
	Site Total	28.31
	Pre-tax Current Charges	\$ 26.95
	Goods and Services Tax (GST)	\$ 1.36
	INVOICE AMOUNT	\$ 28.31

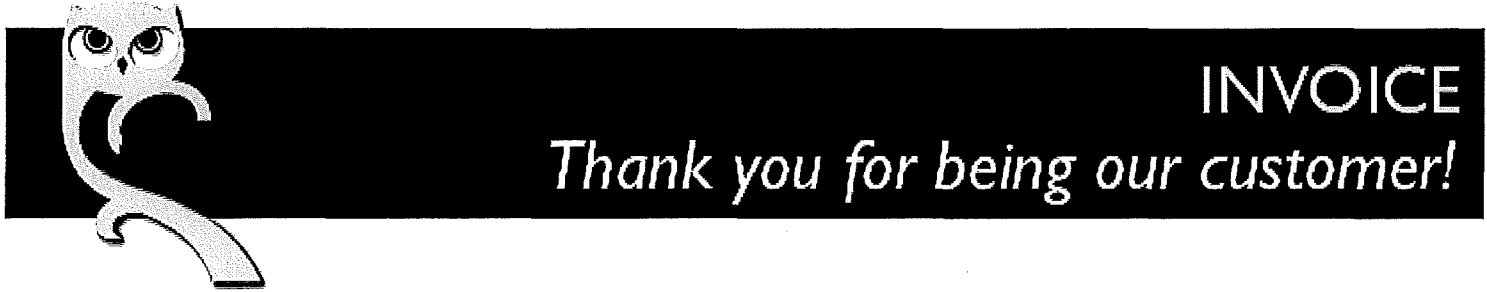
Date: June 13
 Cheque#: 45
 Account: 5283
 Amount: 28.31
 Approval: [Redacted]
 Sage Date: Jul 26, 2017

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: April 5, 2017 2:35 PM
To: Eby.MLA, David
Subject: Provident Security - Invoice 579015



BILL TO

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

Invoice Date : 04/01/2017
Invoice # : 579015
Customer # [REDACTED]
Purchase Order # :

CURRENT BILLING SUMMARY

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

NOTES

04/01/2017 - 04/30/2017

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

*paid.
Sage July 21
2017*

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.

783
783-1438

CUSTOMER NO
[REDACTED]
INVOICE DATE
04/30/2017
INVOICE NO
439200

BILL TO:

783
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		
04/01/17 - 04/30/17	Off-Site Shredding	18.50
04/01/17 - 04/30/17	Mixed Container Recycling	3.00
04/01/17 - 04/30/17	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	
	Goods and Services Tax (GST) [REDACTED]	\$ 26.95
	INVOICE AMOUNT	\$ 1.36
		\$ 28.31

Date: 05-17-17
Cheque#: 36
Account: 5283
Amount: 28.31
Approval: [REDACTED]
Sage Date: July 21, 2017

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

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 28.31

THE Cleaning SOLUTION

Invoice

Date	Invoice #
4/6/2017	11044

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

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

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning services - April		255.75	255.75
GST on Services@5.0%		12.79	
Total Tax		12.79	

	Subtotal	\$255.75
	Sales Tax	\$12.79
	Total	\$268.54
	Payments/Credits	\$0.00
	Balance Due	\$268.54

GST/HST No. [REDACTED]
Date: 05-17-17
Cheque#: 30
Account: 5201
Amount: 268.54
Approval:
Page Date: July 21, 2017

Invoice#:
Account:
Amount: [REDACTED]
Approval:
Page Date: [REDACTED]



CO Receipt Confirmation Form

Member Name: Eby, David

Expense Description	Bank Fees
Vendor	Bank
Amount	\$4.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.