

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

Sales Receipt

Transaction #: 402437
Date: 03/06/2018 Time:
Cashier: 2 Register #: 2

Description	Amount
SQUARE BIN W/HANDLE MINI	\$15.00
	10 @ \$1.50
BANDANA YELLOW	\$12.00
	8 @ \$1.50
FLUORESCENT YELLOW BRISTOLBOAR	\$5.00
	5 @ \$1.00
=====	
Sub Total	\$32.00
GST	\$1.60
BC-PST	\$2.24
Total	\$35.84
VISA Credit Card Tendered	\$35.84
Change Due	\$0.00

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

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

Sales Receipt

Transaction #: 409556
Date: 18/06/2018 Time: [REDACTED]
Cashier: 8 Register #: 2

Description	Amount
=====	
12PK 2.25IN ROUND PAPER PEAT P	\$20.00
10 @ \$2.00	
BUBBLE 16OZ BOTTLE	\$1.50
BUBBLE 16OZ BOTTLE	\$1.50
SIDEWALK CHALK 20PC	\$3.50
	=====
Sub Total	\$26.50
GST	\$1.33
BC-PST	\$1.86
Total	\$29.69
VISA Credit Card Tendered	\$29.69
Change Due	\$0.00

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

Hunters Garden Centre
2560 West Broadway, Vancouver, BC
Phone: (604) 733-1534

www.huntersgardencentre.com

GST#:

2018-06-24, Clerk: 52

Cash Sale Invoice#:

B066094

BN127A	Beans Runner Scarlet		
Emperor (OP)			
1@ \$	3.99-	\$3.99	
BN127A	Beans Runner Scarlet		
Emperor (OP)			
1@ \$	3.99-	\$3.99	
FL3257A	Sunflowers Tall Blend		
1@ \$	3.99-	\$3.99	
FL2999A	Nasturtiums Jewel Mix		
1@ \$	3.19-	\$3.19	
FL3443A	Wildflowers Beneficial		
Insect Blend			
1@ \$	3.69-	\$3.69	
FL3443A	Wildflowers Beneficial		
Insect Blend			
1@ \$	3.69-	\$3.69	
FL3443A	Wildflowers Beneficial		
Insect Blend			
1@ \$	3.69-	\$3.69	
FL3443A	Wildflowers Beneficial		
Insect Blend			
1@ \$	3.69-	\$3.69	
FL3451A	Wildflowers Butterfly Blend		
1@ \$	3.49-	\$3.49	
FL3451A	Wildflowers Butterfly Blend		
1@ \$	3.49-	\$3.49	
FL3451A	Wildflowers Butterfly Blend		
1@ \$	3.49-	\$3.49	
FL3540A	Wildflowers Bee Garden Blend		
1@ \$	3.19-	\$3.19	
FL2604A	Foxglove Foxgloves Purple		
1@ \$	3.19-	\$3.19	
FL2604A	Foxglove Foxgloves Purple		
1@ \$	3.19-	\$3.19	
FL2036A	Asclepias Butterfly Bush		
Certified			
1@ \$	3.29-	\$3.29	
FL2036A	Asclepias Butterfly Bush		
Certified			
1@ \$	3.29-	\$3.29	
FL2036A	Asclepias Butterfly Bush		
Certified			
1@ \$	3.29-	\$3.29	
FL3451A	Wildflowers Butterfly Blend		
1@ \$	3.49-	\$3.49	
	Sub Total	\$63.32	
	P.S.T.	\$0.00	
	G.S.T.	\$3.17	
	H.S.T.	\$0.00	
	Total	\$66.49	
	Master Card	\$66.49	

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



Your Local Farmers Market Society

1316 Grant Street
Vancouver, BC V5L 2X5

Phone: 604-879-3276
Fax: 604-253-3276
info@eatlocal.org

Invoice

00005120

Bill To:

Eby, David
2909 West Broadway
MLA Vancouver-Point Grey
2909 West Broadway

Balance Due: \$35.00

Terms: Balance must be paid within two weeks receipt of invoice				Date	2018-07-20		Page	1
QTY.	ITEM	DESCRIPTION	PRICE	DISC %	SUBTOTAL	GST		
1	COMM	Kitsilano Community Table Sep 23	\$33.3334		\$33.33	5%		
Balance due within 2 weeks receipt of invoice. Payment can be made in cash or cheque. Post-dated cheques are acceptable, and all cheques should be made out to YLFMS. Please see reverse for detailed payment instructions.				Invoice Subtotal		\$33.33		
				GST		\$1.67		
				Invoice total		\$35.00		
				Payments/credits applied		\$0.00		
				Outstanding balance		\$35.00		

From: [REDACTED]@gmail.com>
Sent: Tuesday, June 12, 2018 4:58 PM
To: [REDACTED]
Subject: Fwd: Receipt for Your Payment to Khatsahlano! and Donnelly & Associates Event Marketing Inc.

Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----

From: service@intl.paypal.com <service@intl.paypal.com>
Date: Tue, Jun 12, 2018 at 4:40 PM
Subject: Receipt for Your Payment to Khatsahlano! and Donnelly & Associates Event Marketing Inc.
To: [REDACTED]@gmail.com>



12-Jun-2018 [REDACTED]

Transaction ID: 6MH19903U32215000

Hello Thea Richmond,

You sent a payment of \$178.50 CAD to Khatsahlano! and Donnelly & Associates Event Marketing Inc.
(donnelyevents@outlook.com)

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

Merchant
 Khatsahlano! and Donnelly & Associates Event Marketing Inc.
donnelyevents@outlook.com

Instructions to merchant
 You haven't entered any instructions.

Shipping address - confirmed
 [REDACTED]
[2909 W Broadway](#)
[Vancouver](#)
[BC V6K 2G6](#)
[Canada](#)

Shipping details
 The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
8' Table(s) \$20 each -- 1	\$20.00 CAD	1	\$20.00 CAD
Base Price	\$150.00 CAD	1	\$150.00 CAD

Subtotal	\$170.00 CAD
Tax	\$8.50 CAD
Total	\$178.50 CAD

Payment	\$178.50 CAD
----------------	--------------

Charge will appear on your credit card statement as "PAYPAL *RWF 2017"
Payment sent to donnelyevents@outlook.com

Invoice ID: 23_896725

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.

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This email was sent to you for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our preference centre.

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking **Help & Contact** located on any PayPal page or email. PayPal is committed to your privacy, learn more about our privacy policy.

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PayPal PPX001066:1.1:53a7dd40102c4

University Neighbourhoods Association

#202 - 5923 Berton Ave
 Vancouver V6S 0B3

INVOICE

Invoice No.: 26030
 Date: 08/08/2018
 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
	Mason Jars for UNA Annual Barn Raising	G				458.74
	G - GST					22.94
	GST					
Shipped By: Tracking Number:					Total Amount	481.68
Comment: Due upon receipt. We now accept Visa and Mastercard for your payment convenience!					Amount Paid	0.00
Sold By:					Amount Owing	481.68

BE FRESH™

SUSTAINABLE / LOCAL / SEASONAL

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

Date: 6/4/18, [REDACTED]

3 Open Grocery New Item <i>Whistles water</i>	\$11.97
\$3.99 each	
4 FreeYumm Foods - Honey Apple Oa	\$19.96
\$4.99 each	
4 La Croix - Sparkling Water, Lem	\$25.96
\$6.49 each	
4 La Croix - Sparkling Water, Li	\$25.96
\$6.49 each	
8 Denman Island Chocolate - Simpl	\$27.12
\$3.39 each	
4 FreeYumm Foods - Chocolate Chip	\$19.96
\$4.99 each	
3 FreeYumm Foods - Honey Hemp & S	\$14.97
\$4.99 each	
6 Open Grocery New Item	\$41.94
\$6.99 each <i>5/6 apples</i>	

Subtotal: \$187.84

Total Tax: \$9.39

Total: \$197.23

Customer Paid VISA: \$197.23

Total Tax Breakdown

Rate	Total
GST1 [\$187.84@5.00%]	\$9.39

We offer:
Catering
Groceries delivered to your home or office
Ask us how!
We would love your feedback and requests.
Email us at bayswater@befresh.ca



LORNE LAPHAM SALES & RENTALS

3774 Napier Street
(p) 604-298-3224

Burnaby, BC
www.lsr.com

V5C 3E5
info@lsr.com

INVOICE

DATE June 04, 2018

NUMBER 0000101154

CUSTOMER NO.
[REDACTED]

BILL TO:



SHIP TO:



[REDACTED] Ext.

[REDACTED] Ext.

P.O. NUMBER	SHIP VIA	TERMS	F.O.B.	ORDER NUMBER	SALESPERSON
	Best Way		Burnaby	0000074861	

PART NUMBER DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENDED PRICE
		SHIPPED	B.O.		
PURCHASE AA batteries Thanks for the business!	EA	24		0.89000	21.36

PAYMENT:

M/C

04/06/2018

23.93

NET AMOUNT

21.36

FREIGHT

G S T

1.07

P.S.T.

1.50

PST#

*** REPRINT ***

GST Number [REDACTED]

TOTAL

\$23.93



LORNE LAPHAM SALES & RENTALS

3774 Napier Street
(p) 604-298-3224

Burnaby, BC
www.lsr.com

V5C 3E5
info@lsr.com

INVOICE

DATE June 04, 2018

NUMBER 0000101145

CUSTOMER NO.
[REDACTED]

BILL TO:



SHIP TO:



P.O. NUMBER	SHIP VIA	TERMS	F.O.B.	ORDER NUMBER	SALESPERSON
[REDACTED]	Best Way		Burnaby	0000074854	

PART NUMBER DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENDED PRICE
		SHIPPED	B.O.		
RENTAL order # 13888 ***** Rental Period: June 4 - 5, 2018	DAYS	1		300.00000	300.00

PAYMENT:

M/C

04/06/2018

336.00

NET AMOUNT

300.00

FREIGHT

G S T

15.00

P.S.T.

21.00

PST#

*** REPRINT ***

TOTAL

\$336.00

GST Number [REDACTED]



LORNE LAPHAM SALES & RENTALS

3774 Napier Street
(p) 604-298-3224

Burnaby, BC
www.lsr.com

V5C 3E5
info@lsr.com

INVOICE

DATE June 04, 2018

NUMBER 0000101146

CUSTOMER NO.
[REDACTED]

BILL TO:



SHIP TO:



P.O. NUMBER	SHIP VIA	TERMS	F.O.B.	ORDER NUMBER	SALESPERSON
	Best Way		Burnaby	0000074855	

PART NUMBER DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENDED PRICE
		SHIPPED	B.O.		
RENTAL order # 13916 ***** Rental Period: June 4 - 5, 2018	DAYS	1		170.00000	170.00

PAYMENT:

A/R

04/06/2018

190.40

NET AMOUNT

170.00

FREIGHT

G S T

8.50

P.S.T.

11.90

PST#

*** REPRINT ***

TOTAL

\$190.40

GST Number [REDACTED]

SHOPPERS DRUG MART

BELMKURVE ENTERPRISES LTD.

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

Jun 24, 2018

0238 1011 9121 700014 3

2 X KIT, KAT JUNIOR	2.00	G	4.00	S
2 X NESTLE CFFEE C	2.00	G	4.00	S
2 X SMARTIES JUNIO	2.00	G	4.00	S
4 X KLONDIKE SANDW	2.99	G	11.96	

SUBTOTAL: 23.96
5.0% GST : 1.20

TOTAL: \$25.16

10 Items
VISA

25.16

You have saved \$10.74

WITH YOUR PG OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 345

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

TYPE : PURCHASE

ACCT : VISA \$ 25.16

CARD NUMBER: *****

DATE/TIME: 18/06/24

REFERENCE #: 66340075 0010400110 H

AUTHOR. #: 054947

VISA CREDIT

A0000000031010 0000000000

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Tax Invoice for June 21, 2018

Billing period: June 19, 2018 - June 21, 2018
Charged to: Visa [REDACTED]
Charge date: June 21, 2018

Office of George Chow's team

Total charged

[REDACTED]

Purchases by Office of George Chow's team

[REDACTED]

Subscription

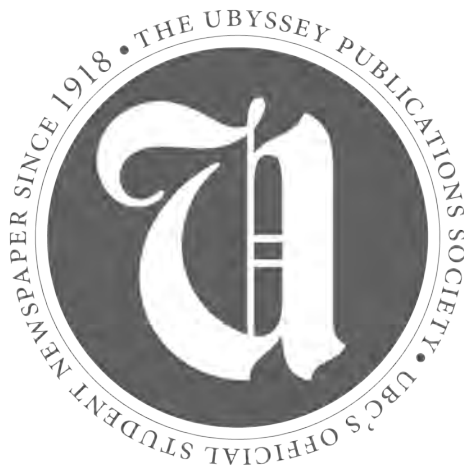
Item	Start date	End date	Members	Price
Canva for work yearly	June 21, 2018	June 21, 2019	x1	\$119.40

Subscription total: \$119.40

Total: \$119.40

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAC2bkI9bg
Invoice: #01997-4233013



Invoice

INV2018-0084

Balance Due
\$486.41

The Ubyyssey

Company ID [REDACTED]
Tax ID : 89713 9275 RT0001

6133 University Blvd
2209
Vancouver BC V6T 1Z1
Canada

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

Invoice Date : 01 Aug 2018
Terms : Net 15
Due Date : 16 Aug 2018
P.O.# : IO2018-0085

Item & Description	Qty	Rate	Discount	Amount
Guide to UBC Half-Page Half-Page (5" x 4" + 0.25" bleed) Advertisement in the Guide to UBC, published August 15th.	1.00	545.00	15.00%	463.25
			Sub Total	463.25
		GST [REDACTED] (5%)		23.16
		Total		\$486.41
		Balance Due		\$486.41

Notes

Thank you for your business.

Authorized by: [REDACTED]

Receipt for Your Payment to MailChimp

service@intl.paypal.com to me

3 Jun

*June
mailchimp*



4-Jun-2018 02:07:01 GMT-04:00
Transaction ID: 2GW34119CS7122130

Hello Davideby.ca,

You sent a payment of \$65.00 USD to MailChimp

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

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

Description	Unit price	Qty	Amount
	\$65.00 USD	1	\$65.00 USD

Subtotal	\$65.00 USD
Total	\$65.00 USD
Payment	\$65.00 USD

From amount	\$87.17 CAD
To amount	\$65.00 USD
Exchange rate: 1 CAD = 0.745752 USD	

Invoice ID: 23812087-6702593

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.

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Receipt for Your Payment to MailChimp

service@intl.paypal.com to me

3 Jul

July MailChimp



4-Jul-2018 02:08:52 GMT-04:00
Transaction ID: 6VD08788T0340444K

Hello Davideby.ca,

You sent a payment of \$60.00 USD to MailChimp

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

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

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

Subtotal	\$60.00 USD
Total	\$60.00 USD
Payment	\$60.00 USD

From amount	\$81.78 CAD
To amount	\$60.00 USD
Exchange rate: 1 CAD = 0.733736 USD	

Invoice ID: 23812087-6824573

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.

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Receipt for Your Payment to MailChimp

service@intl.paypal.com to me

3 Aug

Ajust mailchimp.



4-Aug-2018 01:58:57 GMT-04:00
Transaction ID: 43H61202WE716251M

Hello Davideby.ca,

You sent a payment of \$60.00 USD to MailChimp

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

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

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

Subtotal	\$60.00 USD
Total	\$60.00 USD
Payment	\$60.00 USD

From amount	\$80.65 CAD
To amount	\$60.00 USD
Exchange rate: 1 CAD = 0.743979 USD	

Invoice ID: 23812087-6941889

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.

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0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 Info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

EAST ANNEX PARLIAMENT BUILDINGS
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : info@bcndp.ca

Date 24-4-2018 ✓
 Invoice No. 2018000248 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARED MLA GREETING AD - LEADER'S PORTION

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

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

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

THANKS FOR YOUR BUSINESS

Member's portion = \$33.60



COPY

From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3614**
 Issue Date 2018/08/02
 Due Date 2018/09/01 (Net 30)
 Summary Quarterly retainer for MLA sites October 1 - December 31, 2017

Invoice For **BC New Democrat Government Caucus**


Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby \$75 sub + \$3.75 GST = \$78.75	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

p. 3/3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

COPY

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

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

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

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

Sales Receipt

Transaction #: 372609
Date: 27/03/2018 Time: [REDACTED]
Cashier: 2 Register #: 2

Description	Amount
=====	=====
C.WKS WOOD CORK BOARD 18X24IN	\$10.00

Sub Total	\$10.00
GST	\$0.50
BC-PST	\$0.70
Total	\$11.20

VISA Credit Card Tendered	\$11.20
Change Due	\$0.00

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

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

Sales Receipt

Transaction #: 370024
Date: 21/03/2018 Time: [REDACTED]
Cashier: 2 Register #: 2

Description	Amount
=====	=====
KLEENEX TISSUE 120SHT 3PLY	\$8.00
4 @ \$2.00	
	=====
Sub Total	\$8.00
GST	\$0.40
BC-PST	\$0.56
Total	\$8.96
VISA Credit Card Tendered	\$8.96
Change Due	\$0.00

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		12.00 %	1.47	
7777000100	(May/18)-Letters Mailed	4 EA	0.85 /EA	3.40	G
Subtotal				17.97	
GST/HST # [REDACTED] 5.000 %				17.97	0.90
Total (CAD)				18.87	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Invoice



TO:
David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

noworrieswindows@gmail.com

GST No [REDACTED]

Invoice No. 3364

Date: Jun 25, 2018

Work	Description	Amount
Cleaned Exterior Windows	Cleaned On June 11th & June 25th.	30.00
	Subtotal:	30.00
	G - GST 5% GST	1.50

Terms: Due on Receipt

TOTAL AMOUNT

THANK YOU!

Please make cheques payable to [REDACTED]

31.50



Invoice



TO:

David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

noworrieswindows@gmail.com

GST No [REDACTED]

Invoice No. 3272

Date: Apr 30, 2018

Work	Description	Amount
Cleaned Exterior Windows	Cleaned On April 2nd, April 16th & April 30th.	45.00
	Subtotal:	45.00
	G - GST 5%	
	GST	2.25

Terms: Due on Receipt

TOTAL AMOUNT

THANK YOU!

Please make cheques payable to [REDACTED]

47.25



Invoice

Date	Invoice #
08/06/2018	12902

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		285.00	285.00
GST on Services@5.0%		14.25	
Total Tax		14.25	

	Subtotal	\$285.00
GST/HST No. [REDACTED]	Sales Tax	\$14.25
	Total	\$299.25
	Payments/Credits	\$0.00
	Balance Due	\$299.25

URBAN IMPACT

recycling at work

15360 Knox Way
Richmond, BC V6V 3A6

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

Please retain this portion of the invoice for your records.

CUSTOMER NO	[REDACTED]
INVOICE DATE	06/30/2018
INVOICE NO	490233

BILL TO:

626
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

Please be reminded ~ Metro Vancouver landfills are banning Styrofoam from landfill as of July 1, 2018. Information on the ban and how Urban Impact Recycling can help are enclosed with this invoice. Please give us a call to discuss how you can participate!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
06/01/18 - 06/30/18	Off-Site Shredding	19.42
06/01/18 - 06/30/18	Mixed Container Recycling	3.15
06/01/18 - 06/30/18	Soft Plastic Recycling	3.15
	Fuel Surcharge	2.58
	Pre-tax Site Charges	28.30
	Goods and Services Tax (GST) [REDACTED]	1.43
	Site Total	29.73
	Pre-tax Current Charges	28.30
	Goods and Services Tax (GST) [REDACTED]	1.43
	INVOICE AMOUNT	29.73

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 30.89	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30.89	Upon Receipt	\$ 29.73

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

CUSTOMER NO: [REDACTED] DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER, BC V6K 2G6	INVOICE DATE	OUTSTANDING ACCT BALANCE
	06/30/2018	\$ 30.89
	INVOICE NO	CURRENT INVOICE AMOUNT
	490233	\$ 29.73

URBAN IMPACT

recycling at work

15360 Knox Way
Richmond, BC V6V 3A6

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

AMOUNT ENCLOSED
CHEQUE NO



Invoice

Date	Invoice #
13/07/2018	12992

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

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

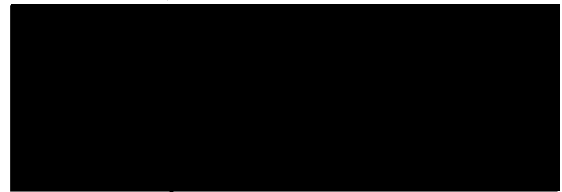
P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cleaning services - July		285.00	285.00
Linen service : hand & tea towels	25	0.35	8.75
GST on Services@5.0%		14.69	
Total Tax		14.69	

	Subtotal	\$293.75
GST/HST No. [REDACTED]	Sales Tax	\$14.69
	Total	\$308.44
	Payments/Credits	\$0.00
	Balance Due	\$308.44



Invoice



(604) 290-8355

noworrieswindows@gmail.com

GST No



TO:

David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

Invoice No. 3450

Date: Jul 31, 2018

Work	Description	Amount
Cleaned Exterior Windows	Cleaned On July 9th & July 23rd.	30.00
	Subtotal:	30.00
	G - GST 5% GST	1.50

Terms: Due on Receipt

TOTAL AMOUNT

THANK YOU!

Please make cheques payable to



31.50



15360 Knox Way
Richmond, BC V6V 3A6

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

Please retain this portion of the invoice for your records.

CUSTOMER NO [REDACTED]
INVOICE DATE 07/31/2018
INVOICE NO 494838

BILL TO:

571
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

Please be reminded ~ Metro Vancouver landfills are banning Styrofoam from landfill as of July 1, 2018. Information on the ban and how Urban Impact Recycling can help are enclosed with this invoice. Please give us a call to discuss how you can participate!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
07/01/18 - 07/31/18	Off-Site Shredding	19.42
07/01/18 - 07/31/18	Mixed Container Recycling	3.15
07/01/18 - 07/31/18	Soft Plastic Recycling	3.15
	Fuel Surcharge	2.84
	Pre-tax Site Charges	28.56
	Goods and Services Tax (GST) [REDACTED]	1.44
	Site Total	30.00
	Pre-tax Current Charges	28.56
	Goods and Services Tax (GST) [REDACTED]	1.44
	INVOICE AMOUNT	30.00

CURRENT \$ 0.27	30 DAYS \$ 0.00	60 DAYS \$ 0.00	90+ DAYS \$ 0.00	TOTAL \$ 0.27	PAYMENT DUE BY Upon Receipt	INVOICE AMOUNT \$ 30.00
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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 07/31/2018	OUTSTANDING ACCT BALANCE \$ 0.27
	INVOICE NO 494838	CURRENT INVOICE AMOUNT \$ 30.00



15360 Knox Way
Richmond, BC V6V 3A6

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

AMOUNT ENCLOSED \$30.00
CHEQUE NO



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

Please retain this portion of the invoice for your records.

569
569-1104

CUSTOMER NO
██████████
INVOICE DATE
08/31/2018
INVOICE NO
497865

BILL TO:

569
 DAVID EBY
 2909 W BROADWAY
 MLA VANCOUVER POINT GREY
 VANCOUVER, BC V6K 2G6

SERVICE ADDRESS:

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

Your account is now overdue - Please call to arrange payment. 604-273-0089 x 4.

Urban Impact is committed to providing efficient and environmentally sound services, including of course our invoicing process! If you are not currently receiving your invoices by email and would like to stop receiving printed invoices, please contact us at accounting@urbanimpact.com with your account number and the email address you would like your invoice(s) to be sent to.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY		
08/01/18 - 08/31/18	Off-Site Shredding	19.42
08/01/18 - 08/31/18	Mixed Container Recycling	3.15
08/01/18 - 08/31/18	Soft Plastic Recycling	3.15
	Fuel Surcharge	3.09
	Pre-tax Site Charges	28.81
	Goods and Services Tax (GST) ██████████	1.45
	Site Total	30.26
	Pre-tax Current Charges	28.81
	Goods and Services Tax (GST) ██████████	1.45
	INVOICE AMOUNT	30.26

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 30.26	\$ 0.27	\$ 0.00	\$ 0.00	\$ 30.53	Upon Receipt	\$ 30.26

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

CUSTOMER NO: ██████████ DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER, BC V6K 2G6	INVOICE DATE	OUTSTANDING ACCT BALANCE
	08/31/2018	\$ 30.53
	INVOICE NO	CURRENT INVOICE AMOUNT
	497865	\$ 30.26



15360 Knox Way
 Richmond, BC V6V 3A6

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

AMOUNT ENCLOSED
\$30.53
CHEQUE NO