

# Gramma Publications

2089 Commercial Drive, Vancouver, B.C. V5N 4B1  
 FAX/TEL; (604) 254-7717

Invoice  
 No. 10132

Sold  
 To:

David Eby MLA Office

Date: Nov. 30, 2018

Ordered by [REDACTED]

GST	F.S.T.#	P.S.T.#	Docket#
Quantity	Description	Price	
300	Cards of 4" x 6", Two Sided, Colour Printed on #13046 FSC white cover, Both sides with bleeds.	195	✓
Comments:		Invoice Total	195 ✓
Thanks [REDACTED]		% Federal Tax	9 75
		% B.C. Sales Tax	13 65
		Sub-Total	
		Deposit	
		Total	218 40

KOKO MONK CHOCOLATES  
2883 BROADWAY W  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/12/10  
TIME 7016  
RECEIPT NUMBER  
C84080650-001-350-002-0

-----  
PURCHASE  
TOTAL

\$167.35  
-----

VISA CREDIT  
A0000000031010  
7FD97BCA1A41A5D2  
0080008000-E800  
71EA471BBDA94E5A  
0080008000-F800

**APPROVED**

AUTH# 00277F 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

KOKO MONK CHOCOLATES  
2883 BROADWAY W  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/12/03  
TIME 4890  
RECEIPT NUMBER  
C84080650-001-344-004-0

PURCHASE  
TOTAL

**\$300.00**

VISA CREDIT  
A0000000031010  
8AF01B89F0D45E04  
0080008000-E800  
BA7AD5917D355764  
0080008000-F800

**APPROVED**

AUTH# 01027F 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

2979 West Broadway  
Vancouver, BC V6K 2G9  
604-620-3971

## Sales Receipt

Transaction #: 629824  
Date: 22/10/2019 Time: [REDACTED]  
Cashier: 23 Register #: 1

Description	Amount
STICKERS HWEEN CRAFT EVA 45PC	\$2.00
STICKERS HWEEN CRAFT EVA 45PC	\$2.00
HOOT HWEEN POP UP STICKERS	\$1.50
HOOT HWEEN POP UP STICKERS	\$1.50
HOOT HWEEN POP UP STICKERS	\$1.50
HOOT HWEEN POP UP STICKERS	\$1.50

**FINAL SALE** =====

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

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

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT

HST# [REDACTED]

Vancouver, BC Tel: 604-620-3971

# Sales Receipt

Transaction #: 618939  
Date: 27/09/2019 Time: [REDACTED]  
Cashier: 9 Register #: 2

Description	Amount
HWEEN FELT 3D-HANGING DECO	\$2.50
MILK CHOCOLATE BALLS H.HORRORS	\$2.00
PALMER MILK CHOC PLUMPKIN PAL	\$2.00
CHOCOLATY SKULLS CRISP 142G	\$2.00
DOUBLE CRISP CHOC GOOGLY EYES	\$2.00
PUMPKIN DECO FOAM 4IN	\$2.00
PUMPKIN DECO FOAM 4IN	\$2.00
HWEEN FELT 3D HANGING DECO	\$2.50
=====	
Sub Total	\$17.00
GST	\$0.85
BC-PST	\$0.63
Total	\$18.48
=====	
ASTERCARD Credit Card Tendered	\$18.48
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT

HST# [REDACTED]

2979 West Broadway  
Vancouver, BC V6K 2G9  
604-620-3971

## Sales Receipt

Transaction #: 611134  
Date: 09/09/2019 Time: [REDACTED]  
Cashier: 11 Register #: 2

Description	Amount
HWEEN PLUSH CAT EAR HEADBAND	\$4.00
HWEEN ANIMAL PLUSH HEADBAND	\$3.00
HWEEN ANIMAL PLUSH HEADBAND	\$3.00
BEAN BAGS 4IN. S/12	\$15.00
	=====
Sub Total	\$25.00
GST	\$1.25
BC-PST	\$1.75
Total	\$28.00
ASTERCARD Credit Card Tendered	\$28.00
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT

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

**Sales Receipt**

Transaction #: 632556  
Date: 26/10/2019 Time: [REDACTED]  
Cashier: 11 Register #: 2

Description	Amount
NESTLE TREAT SIZE CHOCO 100CT	\$14.99
MARS FUN SIZE 95CT 1.16KG	\$14.99
	=====
Sub Total	\$29.98
GST	\$1.50
Total	\$31.48
VISA Credit Card Tendered	\$31.48
Change Due	\$0.00

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

# SHOPPERS DRUG MART



BELLKURVE ENTERPRISES LTD.

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

Oct 26, 2019

0238 1010 125717 100011 3

KELLOGGS MINI	7.99	G	7.99	S
MAYNARDS	8.99	G	8.99	S
CADBURY CHOCOL	14.99	G	14.99	S
REAL, FRUIT GUM	10.99	G	10.99	
2 X SDM PLSTIC BAG	0.05	N X	0.10	

SUBTOTAL: 43.06

5.0% GST : 2.15

TOTAL: \$45.21


6 Items  
MASTERCARD

45.21

You have saved \$3.00



# SAFEWAY

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

Served by: SCO 22

21.25

## GROCERY

Goldfish Hlwen Ched	\$9.99	C
Twizzler Assrtd	\$9.99	GC
YOU SAVED \$7.00		

 GC  
GC

SUBTOTAL  
5% GST

TOTAL

Master Card  
Cash

TENDER  
CHANGE

  
\$0.00

NUMBER OF ITEMS 4

# SAFEWAY

# SHOPPERS DRUG MART



BELLKURVE ENTERPRISES LTD.

3020 West Broadway, VANCOUVER, BC, V6K 2H1

604-733-9128

Oct 26, 2019

0238 1008 742139 100019 3

2 X NESTLE CANDY	5.99	G	11.98	S
HERSHEY TWIZ 9	12.99	G	12.99	S
MARS MIXED CHO	12.99	G	12.99	S
MAYNARDS ASST	12.99	G	12.99	S

SUBTOTAL: 50.95

5.0% GST : 2.55

TOTAL: \$53.50

5 Items  
MASTERCARD

53.50

You have saved \$24.00

# SHOPPERS DRUG MART



BELLKURVE ENTERPRISES LTD.

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

Oct 26, 2019

0238	1006	742175	100019	3
HERSHEY TWIZ 9	12.99	G	12.99	S
MAYNARDS	8.99	G	8.99	S
HLWN CANDY	11.99	G	11.99	S
JOLLY, RANCHER	7.99	G	7.99	S

SUBTOTAL: 41.96

5.0% GST : 2.10

TOTAL: \$44.06

4 Items  
VISA

44.06

You have saved \$11.00

\*\*\*\*\*



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

Served by: [REDACTED]

---

**GROCERY**

Goldfish Hiwen Chad	\$9.99	C
Goldfish Hiwen Chad	\$9.99	C

---

SUBTOTAL	\$19.98
TOTAL TAX	\$0.00

<b>TOTAL</b>	<b>\$19.98</b>
Cash Rounding	TENDER - \$0.02
Cash	TENDER \$20.00
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

Term	Tran	Store	Oper
5	4316	4901	152

10/26/19  
[REDACTED]

Thank you for shopping  
Come Again Soon

# SHOPPERS DRUG MART



BELLKURVE ENTERPRISES LTD.

3020 West Broadway, VANCOUVER, BC, V6K 2H1

604-733-9128

Oct 09, 2019

0238 1008 732207 100016 3

PCBM SPRKLG WT	2.99	G	2.99	S
CAN DEP	0.60	N	0.60	
LESSER, EVIL PC	4.99	G	4.99	
ECO, BAG	1.99	GP	1.99	
PCO APPLE GALA	5.99	N	5.99	S
3 X ROCKETS CANDY	6.99	G	20.97	S
3 X TOOTSIE SNACK	5.49	G	16.47	S
PCO POPCORN CH	2.99	G	2.99	S
PCO COOKIES	4.29	N	4.29	
QUADRATINI WAF	4.99	N	4.99	

SUBTOTAL: 66.27

5.0% GST : 2.52

7.0% PST : 0.14

TOTAL: \$68.93

14 Items  
MASTERCARD

68.93

You have saved \$13.60

# SAFEWAY

Safeway West Broadway  
2733 West Broadway Vancouver BC  
Phone: 604 732 5226

GST# 

Served by: SC0 20

## GROCERY

GoldFish Ched Fmly	\$8.99	C
Comp Raspberry Lime	\$4.49	GC
+Deposit	\$1.20	R

## PRODUCE

Fruit Carousel	\$11.99	GC
INSTANT SAVINGS	-\$1.99	
YOU SAVED \$1.98		

Fruit Carousel	\$11.99	GC
INSTANT SAVINGS	-\$1.99	
YOU SAVED \$1.98		

Apples Ambrosia	\$5.99	C
YOU SAVED \$1.50		

Clementines/Mandarin	\$4.99	C
----------------------	--------	---

SUBTOTAL	\$45.66
----------	---------

5% GST	\$1.22
--------	--------

**TOTAL**

**\$46.88**

Visa

TENDER

\$46.88

Cash

CHANGE

\$0.00

NUMBER OF ITEMS

6

# SAFEWAY

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

# SAFeway S.

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

Served by: [REDACTED]

---

## GROCERY

Popcorn White Ched \$5.29 GC

---

SUBTOTAL \$5.29

5% GST \$0.26

**TOTAL \$5.55**

Cash TENDER \$20.00

Cash CHANGE \$14.45

NUMBER OF ITEMS 1

Term Tran Store Cper 11/22/19  
3 5633 4901 156 [REDACTED]

Thank you for shopping  
Come Again Soon

# bosley's®

BY PET VALU

BOSLEY'S #7004  
3045 West Broadway  
Vancouver, BC V4K2G9  
604-738-8765

PST#: [REDACTED]

Slip: 0000NP7004000186290  
Staff: [REDACTED] Trans: 186196  
Date: 10/21/19 [REDACTED]

Description	Amount
Item No.: 30025 PERF ULT DG BF LVR 410g 1 ea	29.99 T
Subtotal	29.99
PST	2.10
GST	1.50
Total \$	33.59
Cards	-33.59
Mastercard ***** [REDACTED]	

Number of Items: 1





David Eby [redacted]@gmail.com>

### Mailchimp Receipt

1 message

No Reply - Mailchimp <no-reply@mailchimp.com>  
Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>  
To: [redacted]@gmail.com

Wed, Sep 4, 2019 at [redacted]



## Your order has been processed.

### Order [redacted]

Processed on Sep 04, 2019 [redacted]

88.92  
CAD.

#### Monthly plan

5201 - 5600 subscribers.

**\$65.00**

#### Discounts

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication

**Subtotal**

**\$65.00**

**Total**

**\$65.00**

via Visa card ending in [redacted] on September 04, 2019

**\$65.00**

[Handwritten circle around the \$65.00 total]



David Eby [redacted]@gmail.com>

**Mailchimp Receipt**

1 message

No Reply - Mailchimp <no-reply@mailchimp.com>  
Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>  
To: [redacted]@gmail.com

Sun, Aug 4, 2019 at [redacted]



Your order has been processed.

**Order** [redacted]

Processed on Aug 04, 2019 [redacted]



**Monthly plan**

5201 - 5600 subscribers.

**\$65.00**

**Discounts**

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication

**Subtotal**

**\$65.00**

**Total**

**\$65.00**

**Paid via Visa card ending in [redacted] on August 04, 2019**

**\$65.00**



David Eby <[REDACTED]@gmail.com>

### Mailchimp Receipt

1 message

No Reply - Mailchimp <no-reply@mailchimp.com>  
Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>  
To: [REDACTED]@gmail.com

Tue, Jun 4, 2019 at [REDACTED]



## Your order has been processed.

**Order** [REDACTED]

Processed on Jun 04, 2019 [REDACTED]

*89.66  
CAD*

### Monthly plan

5201 - 5600 subscribers.

**\$65.00**

### Discounts

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication

**Subtotal**

**\$65.00**

**Total**

**\$65.00**

**Paid via Visa card ending in [REDACTED] on June 04, 2019**

**\$65.00**



David Eby [redacted]@gmail.com>

### Mailchimp Receipt

1 message

No Reply - Mailchimp <no-reply@mailchimp.com>  
Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>  
To: [redacted]@gmail.com

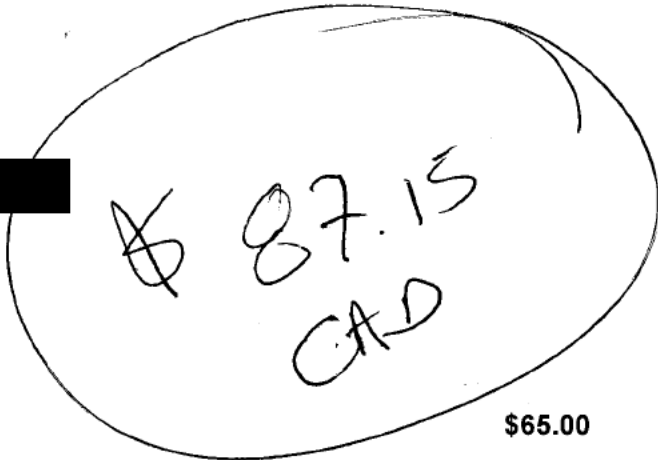
Thu, Jul 4, 2019 at [redacted]



## Your order has been processed.

**Order** [redacted]

Processed on Jul 04, 2019 [redacted]



#### Monthly plan

5201 - 5600 subscribers.

**\$65.00**

#### Discounts

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication

**Subtotal**

**\$65.00**

**Total**

**\$65.00**

**Paid via Visa card ending in [redacted] on July 04, 2019**

**\$65.00**



# KITSILANO SECONDARY SCHOOL

2706 Trafalgar St. Vancouver, BC. V6K 2J6  
Phone: 604-713-8961 Fax: 604-713-8960

07/10/2019

## INVOICE PLEASE PAY UPON RECEIPT

Eby MLA  
Attn: [REDACTED]  
Vancouver, BC

Yearbook Advertisement

ADD SIZE: 4  
PRICE: \$150

Please make cheque payable to: KITSILANO SECONDARY SCHOOL

Thank you for your support – advertising revenues allow us to upgrade our equipment and enrich our student experience.

Artwork due end of October

If you would like to purchase a copy of the yearbook, please add \$25 to the cost of your ad. (Regular price is \$40)

Should you have any other questions or concerns, please feel free to contact me at [REDACTED]@vsb.bc.ca or [REDACTED]

Thank you again for your support.

[REDACTED]  
Yearbook / Newspaper Advisor

---

REMITTANCE (please include with Payment)

From: Eby MLA  
Amount: 150 (Add \$25 if you would like a copy of the yearbook)

Make cheque payable to: Kitsilano Secondary  
Please mail cheque to: 2706 Trafalgar St  
(Or call for us to pick up) Vancouver, BC  
V6K 2J6

# Invoice

██████████  
 Vancouver, BC ██████████

Canada  
 To:

David Eby MLA  
 Vanouver Point Grey  
 2909 West Broadway  
 Vancouver, BC

Date: Oct 16, 2019  
 Invoice Number: 2019/EBY  
 Project number:  
 Project name: Diwali in Kits 2019

Contact	Event	Contact
██████████	Diwali in Kits 2019	██████████

Item Description	Total CAD \$
<i>Advertising for Community Event Diwali in Kits 2019</i>	500.00

(CAD) Subtotal	500.00
(CAD) Total	<b>500.00</b>

Please make all cheques payable to ██████████  
 Send all cheques to ██████████, Vancouver, ██████████  
 Thanks and great working with you!

[REDACTED]  
[REDACTED] t Vancouver BC [REDACTED]  
CampusResident@myuna.ca

BN/GST Registration [REDACTED]

**SOLD TO:**

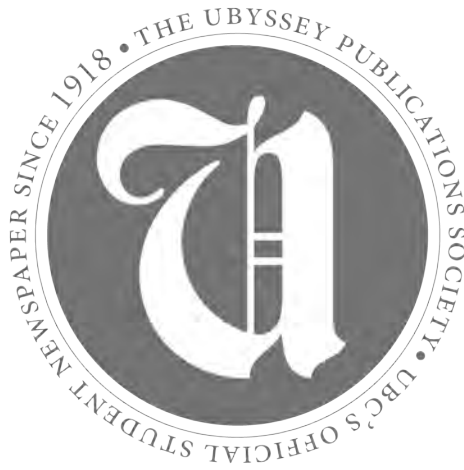
**Invoice: No. 30**  
**Date: December 09, 2019**

[REDACTED]  
Constituency Assistant  
David Eby, MLA Vancouver-Point Grey  
2909 West Broadway  
Vancouver V6K 2G6

<u>Description</u>	<u>Size</u>	<u>Cost</u>	<u>Quantity</u>	<u>Amount</u>
Advertisement in The Campus Resident December 16, 2019	1/8 page	250.00	1	250.00
				-----
			Subtotal	250.00
			GST	12.50
			<b>Total:</b>	<b>\$ 262.50</b>

**Payable upon receipt of invoice**

*Thank you for the opportunity to do business with you*



# Invoice

# INV2019-0008

Balance Due  
**\$388.50**

## The Ubyyssey

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

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 May 2019  
Terms : Net 60  
Due Date : 30 Jun 2019  
P.O.# : [REDACTED]

Item & Description	Qty	Rate	Amount
Extra Bundle Guide to UBC PRINT: Guide to UBC 1/4 page advertisement (5" x 2" + 0.25" bleed), published August 2019. + WEB: 5,000 impressions on www.ubyssey.ca \$465 VALUE Aug 2019	1.00 1	370.00	370.00
		Sub Total	370.00
		GST ([REDACTED]) (5%)	18.50
		<b>Total</b>	<b>\$388.50</b>
		<b>Balance Due</b>	<b>\$388.50</b>

Notes

Authorized by: [REDACTED]



reply



## **Rode VideoMicro Compact On-Camera Microphone (with shock mount) - \$50**

image 1 of 3



In excellent condition, used only a handful of times. Records 10x better audio than the built-in microphone on your SLR/DSLR, Video Camera or compact camera.

Comes with everything pictured in photo 1 (except for box).



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-Sep-2019
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	6 EA	0.88 /EA	5.28	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		10.00 %	1.30	
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				28.53	
GST/HST # [REDACTED] 5.000 %				28.53	1.43
Total (CAD)				29.96	

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

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2019
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	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		9.50 %	1.24	
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				27.70	
GST/HST # [REDACTED] 5.000 %				27.70	1.39
Total (CAD)				29.09	

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

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2019
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	4 EA	0.88 /EA	3.52	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		10.50 %	1.37	
7777000100	(Oct/19)-Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				24.27	
GST/HST # [REDACTED] 5.000 %				24.27	1.21
Total (CAD)				25.48	

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.

STAPLES Canada  
Store # 223  
Vancouver, BC V6H1H2  
(604) 678-9449

Sale 00092 2 002 71511

0223 09/17/19

AIR MILES Number : \*\*\*\*\*

9999999

1 STAPLES LABELS  
718103116190

28.23B

Subtotal

28.23

PST 7.00%

1.98

GST 5.00%

1.41

Total

\$31.62

Debit

31.62

TRANSACTION RECORD

\*\*\*\*\* Purchase \$31.62

Interac C CHEQUING

Authorization Number 458060

0010014760 71511 66278139

09/17/19

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!

\*\*\*\*\*

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



**Sales Receipt**

Transaction #: 638843  
Date: 05/11/2019 Time: [REDACTED]  
Cashier: 27 Register #: 2

Description	Amount
COPY PAPER PKG	\$6.50
Sub Total	\$6.50
GST	\$0.33
BC-PST	\$0.46
Total	\$7.29
ASTERCARD Credit Card Tendered	\$7.29
Change Due	\$0.00

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

TOUR DOLLAR STORE  
2979 West Broadway  
Vancouver, BC V6K 2G9  
604-620-3971

## Sales Receipt

Transaction #: 632139  
Date: 26/10/2019 Time:   
Cashier: 23 Register #: 2

Description	Amount
FILE FOLDER LETTER SIZE	\$1.50
FILE FOLDER LETTER SIZE	\$1.50
LETTER SIZE FILE FOLDER 4PC	\$1.50
LETTER SIZE FILE FOLDER 4PC	\$1.50
RULED WRITING TABLET 8IN.X10IN	\$1.50
PRESENTATION BOARD	\$5.00

Sub Total	\$12.50
GST	\$0.63
BC-PST	\$0.88
Total	\$14.01

ASTERCARD Credit Card Tendered	\$14.01
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 #: 645624  
Date: 20/11/2019 Time: [REDACTED]  
Cashier: 9 Register #: 2

Description	Amount
=====	
COPY PAPER PKG	\$13.00
	2 @ \$6.50
=====	
Sub Total	\$13.00
GST	\$0.65
BC-PST	\$0.91
Total	\$14.56
ASTERCARD Credit Card Tendered	\$14.56
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS  
WITH ORIGINAL PACKAGE AND RECEIPT

HST# [REDACTED]



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

## Sales Receipt

Transaction #: 654217  
Date: 05/12/2019  
Cashier: 10

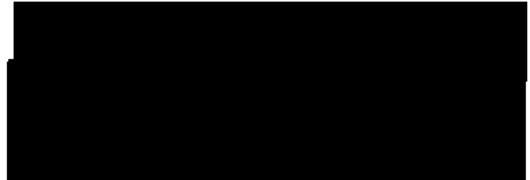
Time: [REDACTED]  
Register #: 2

Description	Amount
KLEENEX TISSUE 120SHT 3PLY	\$6.00
CLARINGTON PEPPERMINT CANES	3 @ \$2.00 \$6.00
Sub Total	\$12.00
GST	\$0.60
BC-PST	\$0.84
Total	\$13.44
VISA Credit Card Tendered	\$13.44
Change Due	\$0.00

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



Invoice



**(604) 290-8355**

**noworrieswindows@gmail.com**

GST No

TO:

David Eby  
2909 West Broadway  
Vancouver, BC V6K 2G6

Invoice No. 4134

Date: Aug 26, 2019

Work	Description	Amount
Cleared Exterior Windows		25.00
	Subtotal:	25.00
	G - GST 5% GST	1.25
<p><i>Terms: Due on Receipt</i></p> <p><b>THANK YOU!</b> Please make cheques payable to </p>		<p><b>TOTAL AMOUNT</b></p> <p>26.25</p>



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.

<b>CUSTOMER NO</b>
██████████
<b>INVOICE DATE</b>
09/30/2019
<b>INVOICE NO</b>
549139

**BILL TO:**

476  
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

When sending payment by EFT we would ask that you take the additional step and email your remittance to [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com) at the time of payment. We want to ensure to apply your payment correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY</b>		
09/01/19 - 09/30/19	Off-Site Shredding	43.93
09/01/19 - 09/30/19	Mixed Container Recycling	5.30
09/01/19 - 09/30/19	Soft Plastic Recycling	5.30
	Fuel Surcharge	7.09
	Pre-tax Site Charges	61.62
	Goods and Services Tax (GST) ██████████	3.09
	<b>Site Total</b>	<b>64.71</b>
	Pre-tax Current Charges	61.62
	Goods and Services Tax (GST) ██████████	3.09
	<b>INVOICE AMOUNT</b>	<b>64.71</b>

<b>CURRENT</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>90+ DAYS</b>	<b>TOTAL</b>	<b>PAYMENT DUE BY</b>	<b>INVOICE AMOUNT</b>
\$ 64.71	\$ 0.00	\$ 0.00	\$ 0.00	\$ 64.71	Upon Receipt	\$ 64.71

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

<b>CUSTOMER NO:</b> ██████████ DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER, BC V6K 2G6	<b>INVOICE DATE</b> 09/30/2019	<b>OUTSTANDING ACCT BALANCE</b> \$ 64.71
	<b>INVOICE NO</b> 549139	<b>CURRENT INVOICE AMOUNT</b> \$ 64.71



15360 Knox Way  
Richmond, BC V6V 3A6

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

<b>AMOUNT ENCLOSED</b>
<b>CHEQUE NO</b>



Invoice



**(604) 290-8355**

noworrieswindows@gmail.com

GST No [REDACTED]

[www.noworrieswindows.com](http://www.noworrieswindows.com)

TO:

David Eby  
2909 West Broadway  
Vancouver, BC V6K 2G6

Invoice No. 4211

Date: Sep 30, 2019

Work	Description	Amount
Cleaned Exterior Windows		25.00
	Subtotal:	25.00
	G - GST 5%	
	GST	1.25
<p><i>Terms: Due on Receipt</i></p> <p><b>THANK YOU!</b> Please make cheques payable to [REDACTED]</p>		<p><b>TOTAL AMOUNT</b></p> <p>26.25</p>



# Invoice



**(604) 290-8355**

**noworrieswindows@gmail.com**

GST No



[www.noworrieswindows.com](http://www.noworrieswindows.com)

TO:

David Eby  
2909 West Broadway  
Vancouver, BC V6K 2G6

Invoice No. 4267

Date: Oct 31, 2019

Work	Description	Amount
Cleaned Exterior Windows		25.00
	Subtotal:	25.00
	G - GST 5%	
	GST	1.25

Terms: Due on Receipt

**TOTAL AMOUNT**

THANK YOU!

Please make cheques payable to



**26.25**



# 2019 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

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



## RENEW NOW

Your Alarm Permit must be renewed by December 3, 2019. Please pay \$29.25 via one of the payment methods below.

The majority of permit holders in Vancouver pay online. This is the simplest and quickest way.

To pay now visit: [vancouver.ca/pay-alarm-permit](http://vancouver.ca/pay-alarm-permit)

Other payment methods include:

- By mail:** Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2. Cheques payable to: City of Vancouver (Note your permit number on the cheque and attach the stub below). Credit card cheques are not accepted.
- In person:** 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department.

----- ✂ -----  
*If you are mailing your payment, please return this stub with your payment*

### 2019 Alarm Permit Renewal Notice

Permit number: [REDACTED] Account number: [REDACTED]



David Eby MLA

Permit Type	Alarm Type	Location	Overdue Fee(s)	2019 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	2909 W BROADWAY	0.00	29.25	0.00
PAYMENT DUE December 3, 2019				Total Due	\$29.25

19-303205

To reduce waste and receive notices via email, please provide your email address : \_\_\_\_\_

**\*\*\*Please indicate any necessary changes below and return with your payment.\*\*\***

Alarm Company: Securtek Monitoring Solutions	Monitoring Company: Securtek Monitoring Solutions
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By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. If the names or contact numbers have changed, you must update the list below.

Name: David Eby	Cell: [REDACTED]	Home:	Work: 604.660.1297
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.1297
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.1297



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.

<b>CUSTOMER NO</b>
██████████
<b>INVOICE DATE</b>
10/31/2019
<b>INVOICE NO</b>
552886

**BILL TO:**  
  
521  
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
<b>0001 - DAVID EBY - 2909 W BROADWAY, MLA VANCOUVER POINT GREY</b>		
10/01/19 - 10/31/19	Off-Site Shredding	43.93
10/01/19 - 10/31/19	Mixed Container Recycling	5.30
10/01/19 - 10/31/19	Soft Plastic Recycling	5.30
	Fuel Surcharge	8.19
	Pre-tax Site Charges	62.72
	Goods and Services Tax (GST) ██████████	3.15
	<b>Site Total</b>	<b>65.87</b>
	Pre-tax Current Charges	62.72
	Goods and Services Tax (GST) ██████████	3.15
	<b>INVOICE AMOUNT</b>	<b>65.87</b>

<b>CURRENT</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>90+ DAYS</b>	<b>TOTAL</b>	<b>PAYMENT DUE BY</b>	<b>INVOICE AMOUNT</b>
\$ 65.87	\$ 0.00	\$ 0.00	\$ 0.00	\$ 65.87	Upon Receipt	\$ 65.87

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

<b>CUSTOMER NO:</b> ██████████ DAVID EBY 2909 W BROADWAY MLA VANCOUVER POINT GREY VANCOUVER, BC V6K 2G6	<b>INVOICE DATE</b>	<b>OUTSTANDING ACCT BALANCE</b>
	10/31/2019	\$ 65.87
	<b>INVOICE NO</b>	<b>CURRENT INVOICE AMOUNT</b>
	552886	\$ 65.87

**URBAN IMPACT**  
recycling at work  
15360 Knox Way  
Richmond, BC V6V 3A6  
Tel 1 604 273 0089 Ext 4  
Fax 1 604 273 0499

<b>AMOUNT ENCLOSED</b>
<b>CHEQUE NO</b>



# 2020 Business Licence Renewal Notice

Account number: [REDACTED]

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



## RENEW NOW

**Your business licence needs to be renewed by December 31, 2019.**

The majority of businesses in Vancouver pay online. This is the simplest and quickest way to renew your licence.

If you do not pay by December 31st you will be charged a late penalty fee of \$40 or 10% of your licence fee, whichever is greater.

**To pay now, visit: [vancouver.ca/pay-business-licence](http://vancouver.ca/pay-business-licence)**

Licence #	Licence Type	Locations	Overdue Fee(s)	2020 Fee	Vending Machine	ATM/Bank Machine	Total(s)
[REDACTED]	Office	2909 W Broadway	0	155	0	0	155
						<b>Due</b>	<b>\$155</b>

Note: if you are no longer in business, notify us via email at [licenceoffice@vancouver.ca](mailto:licenceoffice@vancouver.ca). The following information must be included in your request: licence number(s), business name, business owner name and business address.

Return this stub with your payment only if paying by mail.

**Payment must be received by December 31, 2019**



# 2020 Business Licence Renewal Notice

Account number: [REDACTED]

Licence Office  
PO Box 7878 Vancouver, BC, V6B 4E2

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



Licence #	Licence Type	Locations	Overdue Fee(s)	2020 Fee	Vending Machine	ATM/Bank Machine	Total(s)
[REDACTED]	Office	2909 W Broadway	0	155	0	0	155
						<b>Due</b>	<b>\$155</b>



# PHARMACY

KITSILANO

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
DR.B PEPPERMINT O 01878777532	1	\$25.99	\$25.99 G

SUBTOTAL	\$25.99
GST	\$1.30
TOTAL	\$27.29
DEBIT	\$27.29
CHANGE DUE	\$0.00