

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Friday, July 24, 2020 1:25 PM
To: [REDACTED]
Subject: Mailchimp Receipt

Your order has been processed.

order MC10128809

Processed on Mar 03, 2020 11:17 pm Pacific Time.

Monthly plan	\$74.99
5201 - 5600 subscribers.	

Subtotal	\$74.99
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Total	\$74.99
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Paid via Amex card ending in [REDACTED]	\$74.99
on March 03, 2020	

\$102.85 CAD

Discount

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).

Issued to

David Eby
david.eby.mla@leg.bc.ca
[REDACTED]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Friday, July 24, 2020 1:26 PM
To: [REDACTED]
Subject: Mailchimp Receipt

Your order has been processed.

order MC10352569

Processed on Apr 04, 2020 12:33 am Pacific Time.

Monthly plan	\$74.99
5201 - 5600 subscribers.	

Subtotal	\$74.99
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Total	\$74.99
--------------	----------------

Paid via Amex card ending in [REDACTED]	\$74.99
on April 04, 2020	

\$109.36 CAD

Discount

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).

Issued to

David Eby
david.eby.mla@leg.bc.ca
[REDACTED]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Friday, July 24, 2020 1:26 PM
To: [REDACTED]
Subject: Mailchimp Receipt

Your order has been processed.

order MC10569785

Processed on May 04, 2020 12:33 am Pacific Time.

Monthly plan	\$84.99
5601 - 10000 subscribers.	
Subtotal	\$84.99
Total	\$84.99

Paid via Amex card ending in [REDACTED] **\$84.99**
on May 04, 2020

\$122.88 CAD

Discount

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).

Issued to

David Eby
david.eby.mla@leg.bc.ca
[REDACTED]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Friday, July 24, 2020 1:24 PM
To: [REDACTED]
Subject: Mailchimp Receipt

Your order has been processed.

order MC10783549

Processed on Jun 04, 2020 12:36 am Pacific Time.

Monthly plan	\$84.99
5601 - 10000 subscribers.	

Subtotal	\$84.99
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Total	\$84.99
--------------	----------------

Paid via Amex card ending in [REDACTED]	\$84.99
on June 04, 2020	

\$118.25 CAD

Discount

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).

Issued to

David Eby
david.eby.mla@leg.bc.ca
[REDACTED]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000

A copy of the receipt was sent to [REDACTED]

Mailchimp Receipt MC10998677

Issued to

David Eby
MLA David Eby
[REDACTED]
Office phone: 778 865 7997
2909 West Broadway
Vancouver, BC V6K 2G6
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN [REDACTED]

Details

Order # MC10998677
Date Paid: Jul 04, 2020 12:29 am Pacific Time

Email Receipt

Billing statement

Monthly plan	5601 - 10000 subscribers.	\$84.99
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Subtotal	\$84.99
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Total	\$84.99
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Paid via Amex ending in [REDACTED] on July 4, 2020	\$84.99
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Balance as of July 4, 2020	\$0.00
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\$118.34 CAD

Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

①

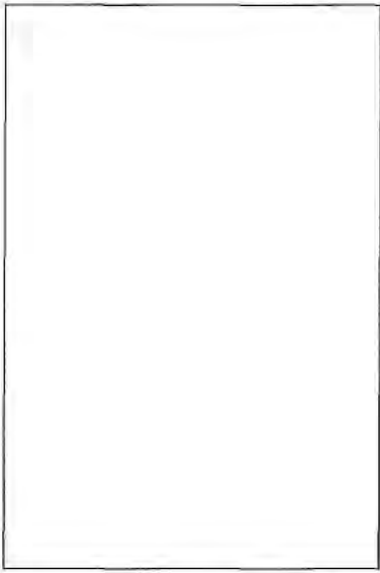
THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

New Democrat BC Government Caucus
ATTN: [REDACTED] Operations Manager
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4

Customer ID: [REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4



Ad Number: 10418760	Sales Person: [REDACTED]	
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1
Section: Forward	Copyline: NDP Caucus	

Amount: \$1,299.00	Amount Paid: \$1,363.95	MLA share = \$47.03
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-	
Total: \$1,363.95	Payment Method: Mastercard	

Payment Received By: _____ Date: _____



GST # [REDACTED]



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

Invoice ID **5261**
 Issue Date 2020/07/01
 Due Date 2020/08/15 (Net 45)
 Summary Quarterly retainer for MLA sites July - September 2020

Invoice For

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

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

9/9/2020

Affinity Bridge Consulting Ltd. on Harvest

Service	Katrine Conroy	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	\$75.00 CAD	\$75.00 CAD
Service	George Chow	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	\$75.00 CAD	\$75.00 CAD
		Subtotal	\$1,800.00 CAD
		GST (5%)	\$90.00 CAD
		Payments	-\$1,890.00 CAD
		Amount Due	\$0.00 CAD

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.



5 Capilano Way
New Westminster, BC V3L 5G3

Tel: (604) 273-0089 ext. 4
accounting@urbanimpact.com

CUSTOMER NO
[REDACTED]
INVOICE DATE
6/30/2020
INVOICE NO
581600

BILL TO:

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

SERVICE ADDRESS:

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.

We hope that you are safe & healthy during these COVID times. As a reminder, when paying by EFT, we ask that you take an additional step & email your remittance to accounting@urbanimpact.com. We want to ensure to apply payments correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY		
06/01/20 - 06/30/20	Bin Rental - Totes	10.00
	Pre-tax Site Charges	10.00
	Goods and Services Tax (GST)	0.50
	Provincial Sales Tax (PST)	0.70
	Site Total	11.20
	Pre-tax Current Charges	10.00
	Goods and Services Tax (GST)	0.50
	Provincial Sales Tax (PST)	0.70
	INVOICE AMOUNT	11.20

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$11.20	\$0.00	\$67.40	\$67.40	\$146.00

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$11.20

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 6/30/2020	OUTSTANDING ACCT BALANCE \$146.00
	INVOICE NO 581600	CURRENT INVOICE AMOUNT 11.20



5 Capilano Way
New Westminster, BC V3L 5G3

Tel: (604) 273-0089 ext. 4
accounting@urbanimpact.com

AMOUNT ENCLOSED
CHEQUE NO

C4 Building Maintenance Ltd.
200-3991 Henning Drive
Burnaby BC V5C 6N5
604-398-2131
accounting@c4maintenance.com
www.c4maintenance.com
GST/HST Registration No.:



INVOICE

INVOICE TO

David Eby, Mla
Vancouver-Point Grey
2909 West Broadway
Vancouver, BC
V6K2G6

SHIP TO

David Eby, Mla
Vancouver-Point Grey
2909 West Broadway
Vancouver, BC
V6K2G6

INVOICE # 2020065269

DATE 22-06-2020

TERMS Net 30

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Special Services cleaning service total amount of \$ 210/- + GST Serviced by Lovedeep	1	210.00	G	210.00

SUBTOTAL	210.00
GST/HST @ 5%	10.50
TOTAL	220.50
BALANCE DUE	\$220.50



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

CUSTOMER NO
[REDACTED]
INVOICE DATE
3/31/2020
INVOICE NO
571146

BILL TO:

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

SERVICE ADDRESS:

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's team is working hard to provide uninterrupted services during the COVID epidemic. We are taking every precaution recommended to safeguard our staff, customers and suppliers. If you have any questions about our COVID preparedness or operations, please ask, our team is here to serve.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY		
03/01/20 - 03/31/20	Mixed Container Recycling	5.67
03/01/20 - 03/31/20	Off-Site Shredding	47.01
03/01/20 - 03/31/20	Soft Plastic Recycling	5.67
	Fuel Surcharge	5.84
	Pre-tax Site Charges	64.19
	Goods and Services Tax (GST) [REDACTED]	3.21
	Site Total	67.40
	Pre-tax Current Charges	64.19
	Goods and Services Tax (GST) [REDACTED]	3.21
	INVOICE AMOUNT	67.40

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$67.40	\$69.24	\$0.00	\$0.00	\$136.64

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$67.40

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 3/31/2020	OUTSTANDING ACCT BALANCE \$136.64
	INVOICE NO 571146	CURRENT INVOICE AMOUNT 67.40



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

AMOUNT ENCLOSED
CHEQUE NO



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

CUSTOMER NO
[REDACTED]
INVOICE DATE
4/30/2020
INVOICE NO
575784

BILL TO:

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

SERVICE ADDRESS:

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

We hope that you are safe & healthy during these COVID times. As a reminder, when paying by EFT, we ask that you take an additional step & email your remittance to accounting@urbanimpact.com. We want to ensure to apply payments correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY		
04/01/20 - 04/30/20	Mixed Container Recycling	5.67
04/01/20 - 04/30/20	Off-Site Shredding	47.01
04/01/20 - 04/30/20	Soft Plastic Recycling	5.67
	Fuel Surcharge	5.84
	Pre-tax Site Charges	64.19
	Goods and Services Tax (GST) [REDACTED]	3.21
	Site Total	67.40
	Pre-tax Current Charges	64.19
	Goods and Services Tax (GST) [REDACTED]	3.21
	INVOICE AMOUNT	67.40

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$134.80	\$0.00	\$0.00	\$0.00	\$134.80

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$67.40

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 4/30/2020	OUTSTANDING ACCT BALANCE \$134.80
	INVOICE NO 575784	CURRENT INVOICE AMOUNT 67.40



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

AMOUNT ENCLOSED
CHEQUE NO



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

CUSTOMER NO
[REDACTED]
INVOICE DATE
7/31/2020
INVOICE NO
585833

BILL TO:

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

SERVICE ADDRESS:

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.

Important Payment Information: Please update your records with our new mailing address as seen above on this invoice. Thank you from the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - DAVID EBY - 2909 W BROADWAY		
07/01/20 - 07/31/20	Bin Rental - Totes	10.00
	Pre-tax Site Charges	10.00
	Goods and Services Tax (GST) [REDACTED]	0.50
	Provincial Sales Tax (PST) [REDACTED]	0.70
	Site Total	11.20
	Pre-tax Current Charges	10.00
	Goods and Services Tax (GST) [REDACTED]	0.50
	Provincial Sales Tax (PST) [REDACTED]	0.70
	INVOICE AMOUNT	11.20

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$11.20	\$0.00	\$0.00	\$134.80	\$146.00

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$11.20

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 7/31/2020	OUTSTANDING ACCT BALANCE \$146.00
	INVOICE NO 585833	CURRENT INVOICE AMOUNT 11.20



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

AMOUNT ENCLOSED
CHEQUE NO

OFFICE

972562

DATE	JULY 30/20
TAX REG. NO. N° DE TAXE	

SOLD TO VENDU A	2909 WEST BROADWAY	SHIP TO EXPÉDIER A	[REDACTED]
ADDRESS ADRESSE	VANCOUVER, BC	ADDRESS ADRESSE	[REDACTED]

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
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QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	PAINTING OFFICE WALLS			
	LABOUR			\$350 00
	PAINT (100 ⁰⁰) (INCL. TAXES)			\$100 00
	[REDACTED]			
				TVH/ST TPSA/ST
				\$17 50
				POST/VP
				TOTAL \$167 50

INVOICE
FACTURE

STAPLES 51B



Invoice

MALCOLM TAYLOR

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

(604) 290-8355

noworrieswindows@gmail.com

GST No [REDACTED]

www.noworrieswindows.com

TO:

David Eby
2909 West Broadway
Vancouver, BC V6K 2G6

Invoice No. 4694

Date: Aug 12, 2020

Work	Description	Amount
Cleaned Exterior Windows		30.00
	Subtotal:	30.00
	G - GST 5%	
	GST	1.50
Terms: Due on Receipt		
THANK YOU!		
Please make cheques payable to Malcolm Taylor		
TOTAL AMOUNT		31.50

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 8/31/2020	OUTSTANDING ACCT BALANCE \$11.20
	INVOICE NO 588971	CURRENT INVOICE AMOUNT 11.20

**URBAN
IMPACT**
recycling at work

5 Capilano Way
New Westminister, BC V3L 5G3

Tel: (604) 273-0089 ext. 4
accounting@urbanimpact.com

AMOUNT ENCLOSED
CHEQUE NO