

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Eby, David

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,237.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,237.51</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



# EVENTLAB

EventLAB Productions  
44-1385 West 7th Avenue  
Vancouver, BC V6H 1B8

Invoice # 00000021

GST# [REDACTED]

Client David Eby, MLA Vancouver-Point Grey  
2909 West Broadway  
Vancouver BC V6K 2G6  
Canada

Date

Due Date

21-05-06

21-05-06

Description	Amount	Tax
YOUTH TALK #BCPOLI: ADDRESSING ANTI-RACISM WITH RACHNA SINGH - Meeting planning/pre-production, 12hrs - Event operations, 9hrs (2 techs x 4.5hrs) - Video editing and upload, 4hrs	\$2,500.00	GST

Your PO#: Terms: C.O.D.  
Payment: Please make cheques payable to EventLAB Productions  
or eTransfers to info@eventlab.ca

Total	\$2,500.00
GST	\$125.00
PST	\$0.00
Total Amount	\$2,625.00
Amount Applied	\$0.00

[REDACTED] and [REDACTED] thank you for your business.

Balance Due \$2,625.00

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Eby, David

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,547.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,547.96</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

[REDACTED]  
[REDACTED]  
Vancouver BC [REDACTED]

Invoice No. 3  
Date: January 05, 2021

**SOLD TO:**

[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 January 05, 2021 issue	1/4 page	250.00	1	250.00
			<b>Total</b>	<b>250.00</b>

**Payable upon receipt of invoice**  
*Thank you for the opportunity to do business with you*

THANK YOU FOR  
ADVERTISING  
[REDACTED]

# The Korea Daily

#338-4501 North Road  
 Burnaby, BC V3N 4R7  
 (B)604-544-5155

# Invoice

**Invoice To**  
 BC NEW DEMOCRAT GOVERNMENT  
 CAUCUS  
 166 EAST ANNEX PARLIAMENT  
 BUILDINGS 501 BELLVILLE ST.  
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs                      CO paid \$10.21</p>			

GST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Total</b>	367.50
	<b>Payments/Credits</b>	0.00
	<b>Balance Due</b>	367.50



Your order has been processed.

**Order MC13030305**

Processed on May 04, 2021 12:17 am Los Angeles.

**Monthly plan** **\$87.99**  
5601 - 10000 subscribers.

**Subtotal** **\$87.99**

**Taxes** **\$6.16**  
Tax at 7.000%

**Total** **\$94.15**

**Paid via Amex card ending in** [REDACTED] **\$94.15**

on May 04, 2021

**Discount**

*\$118.90  
CAD*



Your order has been processed.

**Order MC12833821**

Processed on Apr 04, 2021 12:46 am Los Angeles.

<b>Monthly plan</b> 5601 - 10000 subscribers.	<b>\$87.99</b>
<b>Subtotal</b>	<b>\$87.99</b>
<b>Taxes</b> Tax at 7.000%	<b>\$6.16</b>
<b>Total</b>	<b>\$94.15</b>

**Paid via Amex card ending in [REDACTED]**

**\$94.15**

on April 04, 2021

**Discount**

*Handwritten note:*  
\$121.37  
CAD





Your order has been processed.

**Order MC12636737**

Processed on Mar 04, 2021 12:21 am Los Angeles.

<b>Monthly plan</b>	<b>\$87.99</b>
5601 - 10000 subscribers.	
<b>Subtotal</b>	<b>\$87.99</b>
<b>Taxes</b>	<b>\$0.00</b>
Tax	
<b>Total</b>	<b>\$87.99</b>

**Paid via Amex card ending in [REDACTED]**

**\$87.99**

on March 04, 2021

**Discount**

*\$114.18  
CAD*



Your order has been processed.

**Order MC12442477**

Processed on Feb 03, 2021 11:51 pm Los Angeles.

<b>Monthly plan</b>	<b>\$87.99</b>
5601 - 10000 subscribers.	
<b>Subtotal</b>	<b>\$87.99</b>
<b>Taxes</b>	<b>\$0.00</b>
Tax	
<b>Total</b>	<b>\$87.99</b>

**Paid via Amex card ending in [REDACTED]**

on February 03, 2021

**\$87.99**

**Discount**

*\$115.56  
CAD*



Your order has been processed.

**Order MC12241113**

Processed on Jan 03, 2021 11:39 pm Los Angeles.

<b>Monthly plan</b>	<b>\$87.99</b>
5601 - 10000 subscribers.	
<b>Subtotal</b>	<b>\$87.99</b>
<b>Taxes</b>	<b>\$0.00</b>
Tax	
<b>Total</b>	<b>\$87.99</b>

**Paid via Amex card ending in [REDACTED] \$87.99**

on January 03, 2021

**Discount**

*Handwritten note:*  
\$115.06  
CAD

**Sunflower Marketing Incorporated**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
accounts@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No. [REDACTED]



**INVOICE**

**BILL TO**

[REDACTED]  
New Democrat BC Government Caucus  
166 East Annex 501 Belleville St  
Victoria, BC  
V8V 1X4

INVOICE 2021 0503  
DATE 01/04/2021  
TERMS Net 30  
DUE DATE 01/05/2021

**SALES REP**

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>BALANCE DUE</b>	<b>\$630.00</b>

**Paid \$19.69**

# DESH PARDES TIMES

A Leading Punjabi Newspaper  
Email-[desvancouver@gmail.com](mailto:desvancouver@gmail.com)  
Phone- 778-772-1994

# INVOICE

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

## BILL TO

New Democrat BC  
Government Caucus  
East Annex Parliament Buildings  
Victoria BC-V8V1x4  
Email [REDACTED]@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
<b>TOTAL</b>	<b>\$ 420.00</b>

Pl make Cheque payable at  
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6  
*Thanks for your business*

Paid \$13.13

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
4/21/2021	3350

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 09 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

<b>Total</b>			\$525.00
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GST/HST No. XXXXXXXXXX

Paid \$16.40



International Punjabi Tribune Inc.  
P.O.Box 71115  
Delta B.C.V4C 8E7  
iptribune@gmail.com  
PH: 604-584-5577

# Invoice

Date	Invoice #
4/21/2021	3393

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

<b>Total</b>	\$525.00
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GST/HST No. [REDACTED]

Paid \$16.40

**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4555**

**DATE** 23/04/2021 **TERMS** Net 30

**DUE DATE** 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00
DATE: April 9, 2021				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>TOTAL DUE</b>	<b>\$630.00</b>

Paid \$19.69







**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

**BILL TO**

New Democrat BC Government

Caucus

East Annex, Parliament Buildings

Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15507	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		
				<b>CAD 525.00</b>
				<b>Paid \$16.40</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	25.00	500.00



NEWSPAPER

**Indo-Canadian Voice Communications Ltd.**

# 102-9360 – 120th Street  
 Surrey, BC V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

## Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

**This Invoice** EC\$761.25

<b>Thanks for your business</b>	<b>Total Balance Due</b> EC\$761.25
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GST/HST No. [REDACTED]

MLA Share: \$23.79



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 28560

**BILL TO**

[REDACTED]  
New Democrat BC Government  
Caucus  
166 East Annex,  
501 Belleville Street  
Victoria BC V8V 1X4

DATE  
27 04-2021

PLEASE PAY  
\$525.00

DUE DATE  
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	500.00	G

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.40

**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
Attention: [REDACTED]
NEW DEMOCRAT BC GOVT CAUCUS
166 EAST ANNEX
501 BELLEVILLIE STREET
VICTORIA, BC V8V 1X4

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

Qty	Description	Rate	Amount
1	Half Page ( Vaisakhi Ad ) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.69

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 30-4-2021  
 Invoice No. 2021000070  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**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**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4  
 PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
<b>HP</b>	1	725.00	725.00
<b>COLOR</b>	1	0.00	0.00
<b>ASIAN JOURNAL</b> 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			

S. Total \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 – 8388 , 128<sup>th</sup> St., Surrey, BC V3W 4G2  
PH: 604 5915423  
FAX:604 591 8615

INVOICE A210324V  
Date 4/12/2021

**BILL TO:**  
New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. [REDACTED]				
SUB-TOTAL			600.00	
GSTTAX 5%on			30.00	
TOTAL			630.00	

MLA Share: \$19.69





From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

Invoice ID [REDACTED]  
Issue Date 2021/04/01  
Due Date 2021/05/01 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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

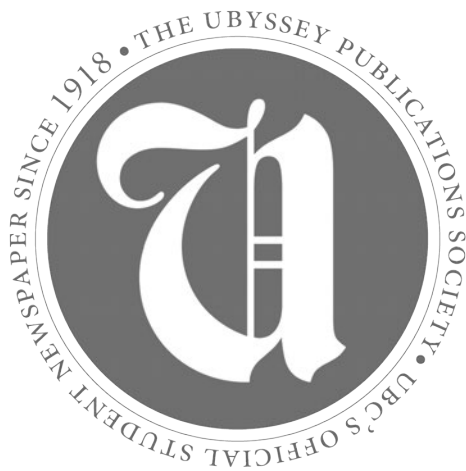
Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal **\$1,725.00 CAD**

GST (5%) **\$86.25 CAD**

**Amount Due \$1,811.25 CAD**

**MLA share: \$78.75**



# Invoice

# INV2020-0066

Balance Due  
**\$388.50**

## The Ubyyssey

Company ID : S-32869

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 : 12 May 2021

Terms : Net 60

Due Date : 11 Jul 2021

P.O.# : IO20200071

Item & Description	Qty	Rate	Discount	Amount
Extra Bundle Guide to UBC PRINT: Guide to UBC 1/4 page advertisement (5" x 2" + 0.25" bleed), published August 15th. + WEB: 5,000 impressions on www.ubyssey.ca \$465 VALUE	1.00 1	370.00	0.00	370.00
Web Impressions 1,000 http://www.ubyssey.ca web impressions	10.00 1000	30.00	100.00%	0.00
			Sub Total	370.00
			GST (# [REDACTED]) (5%)	18.50
			<b>Total</b>	<b>\$388.50</b>
			<b>Balance Due</b>	<b>\$388.50</b>

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Eby, David

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9.61</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -



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
<b>94715740</b>	<b>31-Dec-2020</b>
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
ShipTo [REDACTED] Invoice # 94715740 Bill To [REDACTED] Invoice Date 12/31/2020					
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				9.15	
GST/HST # [REDACTED] 5.000 %				9.15	0.46
Total (CAD)				9.61	

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.

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Eby, David

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Eby, David

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$656.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$656.96</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3490 Miscellaneous Expenses/Liscenses  
 3491 Consultants/Contractors  
 3492 Janitorial/Repairs/Maintenance  
 3493 Security  
 3494 Utilities  
 3495 Cell Phone/Cable  
 3496 Meals/Hospitality fo Staff Members



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089  
 www.urbanimpact.com

Customer	[REDACTED]
Date	2/28/2021
Invoice	0000608959
Customer PO	
Due Date	3/30/2021

**Bill to:**

DAVID EBY  
 2909 W BROADWAY  
 MLA VANCOUVER POINT GREY  
 VANCOUVER, BC V6K2G6

Balance Forward	\$23.19
Payments	\$0.00
Credits	\$0.00
Charges	\$11.99
Balance Due	\$35.18

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$23.98	\$11.20	\$0.00	\$0.00	\$0.00	\$35.18

**IMPORTANT MESSAGES**

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

2020 Certificates of Diversion are ready! Please request your copy by emailing reporting@urbanimpact.com. Certificates of Diversion summarize your locations recycling and diversion efforts in concise and easy to read format. Certificates can be used to communicate with your team on 2020 recycling efforts.

**Payment Options**



Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.



Pay online, through financial institution, EFT, or online banking portals.



Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.



Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

		- DAVID EBY	
02/01/21 - 02/28/21	1.00	Bin Rental - Totes	10.70
		Pre-tax Site Charges	10.70
		Goods and Services Tax (GST)	0.54
		Provincial Sales Tax (PST)	0.75
		<b>Site Total</b>	<b>11.99</b>
		<b>Pre-tax Current Charges</b>	<b>10.70</b>
		<b>Goods and Services Tax (GST)</b>	<b>0.54</b>
		<b>Provincial Sales Tax (PST)</b>	<b>0.75</b>
		<b>Invoice Amount</b>	<b>11.99</b>

CO paid \$23.98



JLW CONTRACTING  
SERVICES INC  
3641 28<sup>TH</sup> AVE E  
VANCOUVER BC V5R 1T7  
PH# 604-616-3810

03-Mar-21

To: Mr. David Eby MLA  
c/o Ms [REDACTED]

2909 West Broadway  
Vancouver BC V6K 2G6  
Tel# 604 -660 [REDACTED]  
[REDACTED]

Invoice :- re: Janitorial services for the period JAN 1- FEB 28 2021 for the above address:-

Work done from Dec 1-31, 2020		\$520.00
Sub-total		\$520.00
GST	5%	\$26.00
Total		\$546.00

Please let me have your check for payment of the above. Thank you.



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089  
 www.urbanimpact.com

Customer	[REDACTED]
Date	4/30/2021
Invoice	0000616139
Customer PO	
Due Date	5/30/2021

**Bill to:**

DAVID EBY  
 2909 W BROADWAY  
 MLA VANCOUVER POINT GREY  
 VANCOUVER, BC V6K2G6


Balance Forward	\$23.98
Payments	\$-23.98
Credits	\$0.00
Charges	\$11.99
Balance Due	\$11.99


Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$11.99	\$0.00	\$0.00	\$0.00	\$0.00	\$11.99


**IMPORTANT MESSAGES**


It's tax time! Your reminder that you can destroy old tax and other records that are 7 years or older. Our On Site Shredding services can get this done for you securely, quickly and efficiently. To inquire or book your Shredding service, please email customerservice@urbanimpact.com.

**Payment Options**

 Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.

 Pay online, through financial institution, EFT, or online banking portals.

 Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

 Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

**0001 - DAVID EBY - 2909 W BROADWAY**

04/01/21 - 04/30/21	1.00	Bin Rental - Totes	10.70
		Pre-tax Site Charges	10.70
		Goods and Services Tax (GST) [REDACTED]	0.54
		Provincial Sales Tax (PST) [REDACTED]	0.75
		<b>Site Total</b>	<b>11.99</b>
		<b>Pre-tax Current Charges</b>	<b>10.70</b>
		Goods and Services Tax (GST) [REDACTED]	0.54
		Provincial Sales Tax (PST) [REDACTED]	0.75
		<b>Invoice Amount</b>	<b>11.99</b>



Invoice

[Redacted Address]

**(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. 5150

Date: Mar 31, 2021

Work	Description	Amount
Cleaned Exterior Windows		30.00
	Subtotal:	30.00
	G - GST 5% GST	1.50
<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>31.50</p>



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminister, BC V3L 5G3  
 (604) 273-0089  
 www.urbanimpact.com

Customer	[REDACTED]
Date	5/31/2021
Invoice	0000619068
Customer PO	
Due Date	6/30/2021

**Bill to:**

DAVID EBY  
 2909 W BROADWAY  
 MLA VANCOUVER POINT GREY  
 VANCOUVER, BC V6K2G6

Balance Forward	\$11.99
Payments	\$-11.99
Credits	\$0.00
Charges	\$11.99
Balance Due	\$11.99

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$11.99	\$0.00	\$0.00	\$0.00	\$0.00	\$11.99


**IMPORTANT MESSAGES**


We are updating our accounting records, would you please be so kind as to confirm the best contact name, email and phone number for your accounts payable team to [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com).

**Payment Options**

 Pay by credit card, email [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com) to set up monthly recurring payment or a one-time payment by Visa or Mastercard.

 Pay online, through financial institution, EFT, or online banking portals.

 Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

 Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

**0001 - DAVID EBY - 2909 W BROADWAY**

05/01/21 - 05/31/21	1.00	Bin Rental - Totes	10.70
		Pre-tax Site Charges	10.70
		Goods and Services Tax (GST) [REDACTED]	0.54
		Provincial Sales Tax (PST) [REDACTED]	0.75
		<b>Site Total</b>	<b>11.99</b>
		<b>Pre-tax Current Charges</b>	<b>10.70</b>
		Goods and Services Tax (GST) [REDACTED]	0.54
		Provincial Sales Tax (PST) [REDACTED]	0.75
		<b>Invoice Amount</b>	<b>11.99</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. 5151

Date: Apr 30, 2021

Work	Description	Amount
Cleansed Exterior Windows		30.00
	Subtotal:	30.00
	G - GST 5% GST	1.50
<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><b>31.50</b></p>