

Expense Reports

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| Expense Report | EXP-5860 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA ER 8281 cream | Total Amount | 2.8 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8281 Office Supplies - Office Supplies | fspp-10709 | Jan 1, 2026 | 2.80 | 0.00 | 8281 - Office Supplies | |

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|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| Expense Report | EXP-5861 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA ER 8281 TP | Total Amount | 10.07 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8281 Office Supplies - Office Supplies | fspp-10710 | Jan 1, 2026 | 10.07 | 0.00 | 8281 - Office Supplies | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|-------------------------|--|
| Expense Report | EXP-6336 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA ER 8280 stamps | Total Amount | 489.56 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8280 Office Supplies - Courier/Postage | fspp-9594 | Jan 1, 2026 | 489.56 | 0.00 | 8280 - Courier/ Postage | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| Expense Report | EXP-6333 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA ER 8281 tp | Total Amount | 15.72 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8281 Office Supplies - Office Supplies | fspp-9592 | Jan 1, 2026 | 15.72 | 0.00 | 8281 - Office Supplies | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|---------------------------|--|
| Expense Report | EXP-6577 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 19.71 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8295 Other Office Expenses - CellPhone/Cable | FSPP-10374 | Jan 1, 2026 | 19.71 | 0.00 | 8295 - Cell Phone / Cable | |

Expense Reports

| | | | |
|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-7410 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | MLA ER 8276 zoom | Total Amount | 240.69 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|------------|-------------|----------|---------|------------------------------------|
| 8276 Communications and Advertising - Subscriptions/ Memberships | fspp-11597 | Jan 5, 2026 | 240.69 | 0.00 | 8276 - Subscriptions / Memberships |

| | | | |
|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-7409 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA ER 8280 KP my voice | Total Amount | 29.4 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|------------|-------------|----------|---------|-------------------------|
| 8280 Office Supplies - Courier/Postage | fspp-11596 | Jan 6, 2026 | 29.40 | 0.00 | 8280 - Courier/ Postage |

| | | | |
|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-7414 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | MLA ER 8276 cyberimpact | Total Amount | 78.4 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|------------|-------------|----------|---------|------------------------------------|
| 8276 Communications and Advertising - Subscriptions/ Memberships | fspp-11599 | Jan 1, 2026 | 78.40 | 0.00 | 8276 - Subscriptions / Memberships |

| | | | |
|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-7416 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA ER 8281 shoppers | Total Amount | 12.3 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|------------|-------------|----------|---------|------------------------|
| 8281 Office Supplies - Office Supplies | fspp-11636 | Jan 7, 2026 | 12.30 | 0.00 | 8281 - Office Supplies |

| | | | | | |
|------------|--|--|--|--|--|
| [REDACTED] | | | | | |
|------------|--|--|--|--|--|

Expense Reports

| | | | |
|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-7974 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA ER 8290 City of Van. | Total Amount | 277 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|------------|-------------|----------|---------|--|
| 8290 Other Office Expenses - Misc. Expenses/Licenses | fspp-12093 | Feb 1, 2026 | 277.00 | 0.00 | 8290 - Miscellaneous Expenses / Licenses |

| | | | |
|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-7979 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA ER 8295 jan/26 | Total Amount | 20 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|--|------------|-------------|----------|---------|---------------------------|
| 8295 Other Office Expenses - CellPhone/Cable | fspp-12120 | Feb 1, 2026 | 20.00 | 0.00 | 8295 - Cell Phone / Cable |

| | | | |
|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-8480 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA ER 8275 Stickers | Total Amount | 98.56 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|------------|-------------|----------|---------|--------------------|
| 8275 Communications and Advertising - Advertising | fspp-13300 | Feb 3, 2026 | 98.56 | 0.00 | 8275 - Advertising |

| | | | |
|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-8652 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA ER 8271 chocolate | Total Amount | 94.47 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|------------|-------------|----------|---------|-------------------------|
| 8271 Special Events and Protocol - Attending Events | fspp-13800 | Mar 1, 2026 | 94.47 | 0.00 | 8271 - Attending Events |

| | | | |
|-------------------------|-----------------------------|-----------------------|----------|
| Expense Report | EXP-8660 | Status | Approved |
| Business Purpose | Constituency Office Expense | Payment Status | Paid |
| Memo | CA ER 8271 cobbs bread | Total Amount | 8.65 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|------------|--------------|----------|---------|-------------------------|
| 8271 Special Events and Protocol - Attending Events | fspp-13958 | Feb 11, 2026 | 8.65 | 0.00 | 8271 - Attending Events |

Expense Reports

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|--|-----------------------------|-----------------------|-----------------|----------------|---------------------------|--|
| Expense Report | EXP-8899 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA ER 8295 koodo feb/26 | Total Amount | 20 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8295 Other Office Expenses - CellPhone/Cable | fspp-14253 | Feb 14, 2026 | 20.00 | 0.00 | 8295 - Cell Phone / Cable | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|---|--|
| Expense Report | EXP-8953 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement-8286 | Total Amount | 40 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8286 Travel - Out of Constituency Staff Travel | FSP-14328 | Mar 1, 2026 | 40.00 | 0.00 | 8286 - Out-of-Constituency Staff Travel | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|---|--|
| Expense Report | EXP-8954 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement-8286 | Total Amount | 40 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8286 Travel - Out of Constituency Staff Travel | FSP-14327 | Mar 1, 2026 | 40.00 | 0.00 | 8286 - Out-of-Constituency Staff Travel | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|---|--|
| Expense Report | EXP-9405 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement-8286 | Total Amount | 72 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8286 Travel - Out of Constituency Staff Travel | FSP-15101 | Mar 1, 2026 | 72.00 | 0.00 | 8286 - Out-of-Constituency Staff Travel | |

| | | | | | | |
|---|--------------------------------|-----------------------|-----------------|----------------|------------------------------------|--|
| Expense Report | EXP-9751 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA ER 8276 Cyberimpact fev/26 | Total Amount | 78.4 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8276 Communications and Advertising - Subscriptions/ Memberships | | Mar 1, 2026 | 78.40 | 0.00 | 8276 - Subscriptions / Memberships | |

Expense Reports

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|--|-----------------------------|-----------------------|-----------------|----------------|---------------------------|--|
| Expense Report | EXP-10149 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA ER 8295 mar/26 | Total Amount | 20 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8295 Other Office Expenses - CellPhone/Cable | fspp-16404 | Mar 14, 2026 | 20.00 | 0.00 | 8295 - Cell Phone / Cable | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| Expense Report | EXP-10461 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA ER 8281 shoppers | Total Amount | 52.16 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8281 Office Supplies - Office Supplies | fspp-16728 | Mar 1, 2026 | 52.16 | 0.00 | 8281 - Office Supplies | |

| | | | | | | |
|---|----------------------------------|-----------------------|-----------------|----------------|---------------------------------------|--|
| Expense Report | EXP-10460 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA ER 8273 Snacks for volunteers | Total Amount | 41.62 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8273 Special Events and Protocol - Meals/Hospitality for Public | fspp-16728 | Mar 1, 2026 | 41.62 | 0.00 | 8273 - Meals / Hospitality for Public | |

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|------------------------------------|--|
| Expense Report | EXP-10972 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA ER 8276 | Total Amount | 78.4 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8276 Communications and Advertising - Subscriptions/ Memberships | fspp-17669 | Mar 28, 2026 | 78.40 | 0.00 | 8276 - Subscriptions / Memberships | |

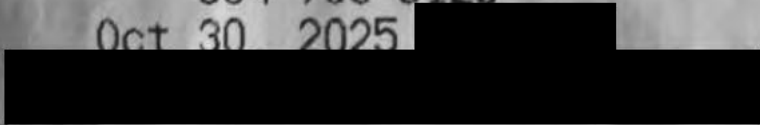
SHOPPERS DRUG MART



MT CUBIC ENTERPRISES LTD.

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

Oct 30 2025



CheckOut

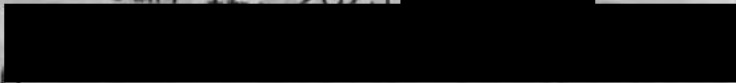
| | | |
|----------------|-----------|--------|
| DAIRYLAND MILK | 2.69 N | 2.69 |
| RECYCLING FEE | 0.01 N X | 0.01 |
| GBT CRTN DEP | 0.10 N X | 0.10 |
| | SUBTOTAL: | 2.80 |
| | TOTAL: | \$2.80 |
| 3 Items | | |
| DEBIT CARD | | 2.80 |

SHOPPERS DRUG MART



MT CUBIC ENTERPRISES LTD.
3020 West Broadway, VANCOUVER, BC, V6K 2H1
604-733-9128

Jun 12 2025



CheckOut

| | | |
|----------------|---------------|----------------|
| PC BATHRM TISS | 8.99 GP | 8.99 S |
| | SUBTOTAL: | 8.99 |
| | 5.0% GST : | 0.45 |
| | 7.0% PST : | 0.63 |
| | TOTAL: | \$10.07 |
| 1 Item | | 10.07 |
| DEBIT CARD | | |

On your next visit you could
Save up to \$30.00

If you REDEEM 30000 points

Canada Post/Postes Canada
KITSILANO STAMPS PLUS
2768 WEST BROADWAY,
VANCOUVER, BC V6K 2G0
GST/TPS#119321495

2025/12/09

G/S 4 @ \$14.88 \$59.52
TINSEL TALES BKT 12/MAGIE DES CONTES 12

G/S 1 @ \$14.88 \$14.88
NATIVITY BKLT 12/NATIVITÉ CARN 12

G/S 1 @ \$9.92 \$9.92
GRA NOV BKLT 8/ART ROM GRA CARN 8

G/S 1 @ \$9.92 \$9.92
MUSIC 2024 BKLT 8/MUSIQUE 2024 CARN 8

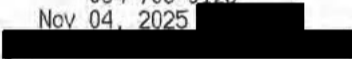
G/S 3 @ \$124.00 \$372.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$466.24
GST/TPS \$23.32
TOTAL \$489.56

SHOPPERS DRUG MART

MT CUBIC ENTERPRISES LTD.
3020 West Broadway, VANCOUVER, BC, V6K 2H1
604-733-9128

Nov 04, 2025



SCO CheckOut

| | | | |
|---------------|---------|------|---|
| PC TEA | 3.99 N | 3.99 | |
| NN PAPER TWL | 1.49 GP | 1.49 | S |
| ROYALE BATHRM | 8.99 GP | 8.99 | S |

| | | | |
|------------|--|-------|--|
| SUBTOTAL: | | 14.47 | |
| 5.0% GST : | | 0.52 | |
| 7.0% PST : | | 0.73 | |

| | | | |
|--------|--|---------|--|
| TOTAL: | | \$15.72 | |
|--------|--|---------|--|

3 Items

AMEX

15.72



Your Koodo Bill

December 14, 2025



Account number: [REDACTED]

Account summary

View details at
www.koodo.com/selfserve

Balance forward from your last bill \$0.00

This reflects payments of \$51.07

New charges

Mobile services \$44.00

GST / HST \$2.20

PST \$3.08

Total new charges \$49.28

Total due.....\$49.28

CO PAID 19.71

The total due will be charged to your credit card 15 days from your bill date.

Invoice



Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 5, 2026
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Jan 5, 2026
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: David Eby MLA

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Sold To Address: 2909 West Broadway, BC,
Vancouver, British Columbia V6K 2G6
Canada

david.eby.mla@leg.bc.ca

Bill To Address: 2909 West Broadway, BC,
Vancouver, British Columbia V6K 2G6
Canada

david.eby.mla@leg.bc.ca

Zoom W-9

Charge Details

| Charge Description | Billing Period | Subtotal | Taxes, Fees & Surcharges | Total |
|---|---------------------------|-----------|--|------------------|
| Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: CAD214.90 | Jan 5, 2026 - Jan 4, 2027 | CAD214.90 | CAD25.79 | CAD240.69 |
| | | | Subtotal | CAD214.90 |
| | | | Total (Including Taxes, Fees & Surcharges) | CAD240.69 |
| | | | Invoice Balance | CAD0.00 |

Taxes, Fees & Surcharge Details

| Charge Name | Tax, Fee or Surcharge Name | Jurisdiction | Charge Amount | Tax, Fee or Surcharge Amount |
|-----------------------------------|------------------------------------|--------------|---------------|------------------------------|
| Zoom Workplace Pro Annual | Goods and Service Tax (GST) 5.000% | Federal | CAD214.90 | CAD10.75 |
| Zoom Workplace Pro Annual | Provincial Sales Tax (PST) 7.000% | State | CAD214.90 | CAD15.04 |
| Total of Taxes, Fees & Surcharges | | | | CAD25.79 |

Transactions

| | |
|---------------|-----------|
| Invoice Total | CAD240.69 |
|---------------|-----------|

| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
|------------------|--------------------|------------------|-------------|----------------|
| Jan 5, 2026 | ██████████ | Payment | | CAD-240.69 |
| Invoice Balance | | | | CAD0.00 |

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.



Sold To:

David Eby, MLA
 2909 West Broadway
 Vancouver BC V6T 2G6

Ship To:

David Eby, MLA
 2909 West Broadway
 Vancouver BC V6T 2G6

Standard Order - Paid by Credit Card

Document Number [redacted] Order Date 2026/01/06
 Customer Ref./PO No. [redacted]
 Customer Ref./PO Date 2026/01/06
 Cust. No./2nd Reference No. [redacted]

Terms of Delivery: FOB DESTINATION

| Item | Material # Description | Quantity | Price/Unit | Value | Tax |
|----------------------|---|----------|------------|---------|-------|
| 0010 | 7610003494 My Voice: Expressing My Wishes for Future Health Care Treatment | 5 EA | 0.01 /EA | 0.05 | G |
| | Customer Discount | | 100.000- | 0.05- | |
| | Proposed delivery schedule for this material as follows: | | | | |
| | Date | Quantity | | | |
| | 2026/01/07 | 5 | | | |
| Total Shipping & Han | | | | 28.00 | |
| GST/HST # R107864738 | | | | 5.000 % | 28.00 |
| Total | | | | 29.40 | |

Your printed material(s) should arrive in approximately 2 to 3 weeks depending on your location.

If you have ordered one of our online products during non-business hours, you will be receiving an email with your logon information the following business day.



Hello [REDACTED],
Here is your receipt for your subscription to Cyberimpact.

Vancouver-Point Grey Community Office
david.eby.mla@leg.bc.ca

[REDACTED]
2909 West Broadway
Vancouver, British Columbia
V6K2G6, Canada

Invoice number: [REDACTED]
Account number: [REDACTED]
Billing date: **2025-12-29** [REDACTED]
Invoice total: **\$78.40**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2025-12-29 to 2026-01-29

| | |
|---|----------------|
| Basic plan for up to 5000 unique contacts. Based on a 4524 contact(s) use. | \$70.00 |
| <hr/> | |
| Subtotal : | \$70.00 |
| GST (730962123) : | \$3.50 |
| PST (PST-1479-5997) : | \$4.90 |
| <hr/> | |
| Total (\$CAD) : | \$78.40 |

Thank you,
Cyberimpact team

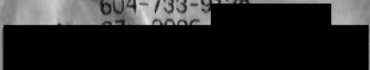
2480 boul. des Entreprises, bureau 100
Terrebonne, Quebec
J6X 4J8, Canada

1 855 964-0868

SHOPPERS DRUG MART



MT CUBIC ENTERPRISES LTD.
3020 West Broadway, VANCOUVER, BC, V6K 2H1
604-733-9128



| | | |
|----------------|------------|---------|
| CheckOut | | |
| PC BATHRM TISS | 7.99 GP | 7.99 \$ |
| NN PAPER TWL | 2.99 GP | 2.99 |
| | SUBTOTAL: | 10.98 |
| | 5.0% GST : | 0.55 |
| | 7.0% PST : | 0.77 |
| | TOTAL: | \$12.30 |
| 2 Items | | 12.30 |
| VISA | | |



Hello,

Thank you for your payment.

Please keep this receipt for your records.

We don't mail receipts for online payments.

Payment details

- Transaction number: [REDACTED]
- Amount: \$ 277
- Transaction type: purchase
- Date/time: 24 Dec 2025 [REDACTED]
- Auth code: [REDACTED]
- Response/ISO Code: 25-APPROVED/
- Reference number: \$ [REDACTED]
- Cardholder: [REDACTED]

Your licence information

| Type | Licence | Location | Amount | Status |
|---------------------------|------------|------------|----------|--------|
| Business Support Services | [REDACTED] | W BROADWAY | \$277.00 | Issued |



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name
Date Submitted

| | |
|---|--------------------|
| Date of Bill | January 14th, 2025 |
| Total monthly bill amount | \$53.14 |
| Minus ineligible charges ¹ | |
| Total eligible bill amount ² | \$50.00 |
| Maximum reimbursement amount (FT CAs) | \$50.00 |

| Reimbursement Amount per Constituency Office: | | |
|---|---|----------------------|
| Constituency Office | Number of hours worked in billing period ³ | Reimbursement amount |
| Vancouver-Little Mountain | 84 | \$30.00 |
| Vancouver-Point Grey | 56 | \$20.00 |
| | | \$0.00 |
| | | \$0.00 |
| Total | 140 | \$50.00 |

Print this form and include with reimbursement submission to DocuWare

CO PAID 20.00

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

Custom Sticker Sale -25% OFF your custom stickers

CODE



Estimated Delivery

**February 6,
2026**

Thank you for your order!

Your order is You will receive a confirmation email from us shortly

Manage your order in your account panel

Help



Order Summary

Delivery

2909 West Broadway, Vancouver,
BC, V6K2G6

Tuesday, Feb 03

200 Qty 2" x 2" Die Cut Stickers \$88

50 Qty 3" x 3" 50 Free Custom Stickers February Bonus \$0

Subtotal \$88

Taxes & Fees \$10.56

Total \$98.56



American Express -

Help



COSTCO

WHOLESALE

Willington #548

4500 Still Creek Drive

Burnaby, BC V5C 0E5

KF Member 

3 @ 29.99

102290 SWISS DELICE 89.97 G

SUBTOTAL 89.97

TAX 4.50

**** TOTAL  94.47

COBS Bread

Invoice / Receipt

West Broadway
2837 West Broadway
Vancouver, BC V6K 2G6
CAN
tj 604-714-0917
Tax Number 739475947

Time: [REDACTED] Date: 2026-02-11
Served By: [REDACTED]
Customer Name: [REDACTED]
Customer No: [REDACTED]

| ITEM NAME | QTY | PRICE |
|-------------------------------|-----|--------|
| * Mini Cinnamon Buns - 6 Pack | 1 | \$8.65 |
| Subtotal | | \$8.65 |
| GST | | \$0.00 |
| Total Tax | | \$0.00 |
| Total | | \$8.65 |



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]
Date Submitted February 18th, 2026

| | |
|---|---------------------|
| Date of Bill | February 14th, 2026 |
| Total monthly bill amount | \$51.47 |
| Minus ineligible charges ¹ | |
| Total eligible bill amount ² | \$50.00 |
| Maximum reimbursement amount (FT CAs) | \$50.00 |

| Reimbursement Amount per Constituency Office: | | |
|---|---|----------------------|
| Constituency Office | Number of hours worked in billing period ³ | Reimbursement amount |
| Vancouver-Little Mountain | 84 | \$30.00 |
| Vancouver-Point Grey | 56 | \$20.00 |
| | | \$0.00 |
| | | \$0.00 |
| Total | 140 | \$50.00 |

Print this form and include with reimbursement submission to DocuWare


CO PAID 20.00

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

Swartz Bay
To
Tsawwassen
 **BC Ferries**

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/17

| | |
|---------|-------|
| 2 Adult | 40.00 |
|---------|-------|

| | |
|-------|-------|
| Total | 40.00 |
|-------|-------|

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/17

| | |
|---------|-------|
| 2 Adult | 40.00 |
| Total | 40.00 |



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list):

Eby, David MLA

Date (YYYY/MM/DD): 17-Feb-26

Payee name (Last name, First name):

[Redacted]

Invoice #

[Redacted]

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[Redacted]

| Expense Type | Date YY/MM/DD | Per Diem Type | ACCOUNT | EXPENSE AMOUNT |
|--------------|---------------|---------------|---|----------------|
| Per Diem | 2026-02-17 | Dinner Only | 8286 - Out-of-Constituency Staff Travel | \$ 36.00 |
| Per Diem | 2026-02-17 | Dinner Only | 8286 - Out-of-Constituency Staff Travel | \$ 36.00 |
| Per Diem | | | | |
| Per Diem | | | | |
| Per Diem | | | | |

REIMBURSEMENT TOTAL

\$ 72.00

| PER DIEM RATES (use only one per day; max \$64.75) | |
|--|----------|
| Full Day | \$ 61.00 |
| Breakfast Only | \$ 27.00 |
| Lunch Only | \$ 27.00 |
| Dinner Only | \$ 36.00 |
| Breakfast & Lunch Only | \$ 39.50 |
| Lunch & Dinner Only | \$ 48.50 |
| Breakfast & Dinner Only | \$ 48.50 |
| Incidentals Only | \$ 14.50 |

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on

Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated Nov. 25, 2025



Hello [REDACTED]

Here is your receipt for your subscription to Cyberimpact.

Vancouver-Point Grey Community Office
david.eby.mla@leg.bc.ca

[REDACTED]
2909 West Broadway
Vancouver, British Columbia
V6K2G6, Canada

Invoice number: [REDACTED]
Account number: [REDACTED]
Billing date: **2026-02-28** [REDACTED]
Invoice total: **\$78.40**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2026-02-28 to 2026-03-28

| | |
|---|----------------|
| Basic plan for up to 5000 unique contacts. Based on a 4512 contact(s) use. | \$70.00 |
| <hr/> | |
| Subtotal : | \$70.00 |
| GST (730962123) : | \$3.50 |
| PST (PST-1479-5997) : | \$4.90 |
| <hr/> | |
| Total (\$CAD) : | \$78.40 |

Thank you,
Cyberimpact team

2480 boul. des Entreprises, bureau 100
Terrebonne, Quebec
J6X 4J8, Canada

1 855 964-0868



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name [REDACTED]
Date Submitted [REDACTED] March 18th, 2026

| | |
|---|------------------|
| Date of Bill | March 14th, 2026 |
| Total monthly bill amount | \$51.52 |
| Minus ineligible charges ¹ | |
| Total eligible bill amount ² | \$50.00 |
| Maximum reimbursement amount (FT CAs) | \$50.00 |

| Reimbursement Amount per Constituency Office: | | |
|---|---|----------------------|
| Constituency Office | Number of hours worked in billing period ³ | Reimbursement amount |
| Vancouver-Little Mountain | 84 | \$30.00 |
| Vancouver-Point Grey | 56 | \$20.00 |
| | | \$0.00 |
| | | \$0.00 |
| Total | 140 | \$50.00 |

Print this form and include with reimbursement submission to DocuWare

CO PAID 20.00

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

SHOPPERS DRUG MART



MT CUBIC ENTERPRISES LTD.

3020 West Broadway, VANCOUVER, BC, V6K 2H1

604-733-9128

Feb 18, 2026

CheckOut

| | | |
|--------------------|------------|---------|
| ROYALE PAPER T | 4.00 GP | 4.00 S |
| 2 X XEROX COPY PPR | 13.29 GP | 26.58 |
| ROYALE BTH TIS | 15.99 GP | 15.99 |
| | SUBTOTAL: | 46.57 |
| | 5.0% GST : | 2.33 |
| | 7.0% PST : | 3.26 |
| | TOTAL: | \$52.16 |

4 Items

SAFEWAY

Safeway West Broadway
2733 West Broadway Vancouver BC
Phone: 604.732.5226
GST# 895588788RT0001

Served by: SCO 25

GROCERY

| | |
|----------------------|-----------|
| Water Raspberry Acai | \$6.99 GC |
| YOU SAVED \$0.50 | |
| +Deposit | \$1.20 R |
| Popcorn White Ched | \$6.29 GC |
| YOU SAVED \$1.00 | |
| Snack Mix Original | \$6.29 GC |
| YOU SAVED \$1.00 | |
| Scene Reusable Bags | \$2.00 BC |

BAKERY

| | |
|-----------------------|----------|
| Cookies Mini Monster | \$6.79 C |
| Strudel Fingers S/Bry | \$3.50 C |

BULK

| | |
|-----------------------|-----------|
| Pretzels Yogurt Cvr'd | \$6.99 GC |
|-----------------------|-----------|

| | |
|----------|---------|
| SUBTOTAL | \$40.05 |
| 5% GST | \$1.43 |
| 7% PST | \$0.14 |

TOTAL **\$41.62**



Hello [REDACTED],
Here is your receipt for your subscription to Cyberimpact.

Vancouver-Point Grey Community Office
david.eby.mla@leg.bc.ca

[REDACTED]
2909 West Broadway
Vancouver, British Columbia
V6K2G6, Canada

Invoice number: [REDACTED]
Account number: [REDACTED]
Billing date: **2026-03-28** [REDACTED]
Invoice total: **\$78.40**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2026-03-28 to 2026-04-28

| | |
|---|----------------|
| Basic plan for up to 5000 unique contacts. Based on a 4511 contact(s) use. | \$70.00 |
| <hr/> | |
| Subtotal : | \$70.00 |
| GST (730962123) : | \$3.50 |
| PST (PST-1479-5997) : | \$4.90 |
| <hr/> | |
| Total (\$CAD) : | \$78.40 |

Thank you,
Cyberimpact team

2480 boul. des Entreprises, bureau 100
Terrebonne, Quebec
J6X 4J8, Canada

1 855 964-0868

INVOICE REPORTS

| Supplier | Invoice Number | Invoice Amount | Cost Center | Service Lines | Spend Category | Spend Category Hierarchy | Invoice Date | Payment Date |
|--------------------------------------|------------------------|----------------|-------------------------|------------------------------------|-------------------------|------------------------------|--------------|--------------|
| King's Printer | Workday SINV ID - 7066 | 67.04 | 0030.CO Eby, David - CO | 00123 Constituency Office Expenses | 8280 - Courier/ Postage | Office Supplies | 02/28/2026 | 03/17/2026 |
| Minuteman Press Richmond | Workday SINV ID - 6206 | 603.68 | 0030.CO Eby, David - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 02/03/2026 | 02/24/2026 |
| Dunbar Residents' Association | Workday SINV ID - 6292 | 275.00 | 0030.CO Eby, David - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 02/02/2026 | 02/24/2026 |
| King's Printer | Workday SINV ID - 6290 | 49.56 | 0030.CO Eby, David - CO | 00123 Constituency Office Expenses | 8280 - Courier/ Postage | Office Supplies | 01/31/2026 | 02/24/2026 |
| King's Printer | Workday SINV ID - 5532 | 4.96 | 0030.CO Eby, David - CO | 00123 Constituency Office Expenses | 8280 - Courier/ Postage | Office Supplies | 12/31/2025 | 01/27/2026 |
| Village Vancouver Transition Society | Workday SINV ID - 5240 | 300.00 | 0030.CO Eby, David - CO | 00123 Constituency Office Expenses | 8281 - Office Supplies | Office Supplies | 12/31/2025 | 01/27/2026 |
| Hellenic Canadian Congress of BC | Workday SINV ID - 5181 | 400.00 | 0030.CO Eby, David - CO | 00123 Constituency Office Expenses | 8270 - Hosting Events | Special Events and Protocol | 12/04/2025 | 01/27/2026 |



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] | 28-Feb-2026 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | |
| AMOUNT OF PAYMENT \$ | |
| | |

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2026.02.28

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|------------------|----------|------------|--------|------|
| 7777000300 | Flats Mailed | 4 EA | 4.72 /EA | 18.88 | G |
| 7777000600 | Parcels Mailed | 2 EA | 18.43 /EA | 36.86 | G |
| | Fuel Surcharge % | | 22.00 % | 8.11 | |
| Subtotal | | | | 63.85 | |
| GST/HST # R107864738 5.000 % | | | | 63.85 | 3.19 |
| Total (CAD) | | | | 67.04 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



Minuteman Press Richmond
 Unit 110 - 11780 River Road
 Richmond BC V6X 1Z7
 Phone: 604 273-9050
 www.richmond.minutemanpress.com

Invoice

Invoice Number [REDACTED]
 Invoice Date 2026-02-03
 P.O. Date 2026-01-06
 P.O. Number [REDACTED]

Bill to: David Eby MLA
 2909 West Broadway
 Vanbcouver, B. C. V6K 2G6

 Phone: 604-660-1287
 Email: David.Eby.MLA@leg.bc.ca

Ship to: David Eby MLA
 David Eby
 2909 West Broadway
 Vanbcouver, B. C. V6K 2G6

 Email: David.Eby.MLA@leg.bc.ca

| | |
|---|----------|
| 700 Envelopes - Red Pocket 4.8 x 3.2" (Job 96961) | \$400.00 |
| 700 Insert card - 2.75 x 4" D/S (Job 97039) | \$139.00 |

Invoice Subtotal: \$539.00
 GST 5%: \$26.95
 Provincial: \$37.73
 Invoice Total: \$603.68

Balance Due: \$603.68



Salesperson [REDACTED]


GST ID: Nevall Marketing Ltd. : 897 403911 RT

| METHODS OF PAYMENT | | | |
|--|---|--|---|
| Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050 | e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line | EFT (Electronic Funds Transfer) Bank Co [REDACTED] Bank Transi [REDACTED] Account # [REDACTED] | Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7 |

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Office Hours for Pick-Up: M - F • 9am - 5pm (Stop by at your convenience, no need to call!)

Thank you,

| | |
|--|--|
| <p>Dunbar Residents' Association PO Box 45047 4326 Dunbar Street Vancouver, BC V6S 2M8 604 222-9824</p> |  |
| <p>Date: February 2, 2026</p> | |
| <p>Invoice Number: [REDACTED]</p> | |
| <p>Invoice to: David Eby, MLA Vancouver-Point Grey</p> | |

Description:
 Advertising on page 13 of the Dunbar Residents' Association Fall 2025 Newsletter;
 Size: 1/4 page.

| | |
|----------------------|-----------------|
| Total Amount: | \$275.00 |
|----------------------|-----------------|

Payment terms: Due upon receipt of invoice.

Preferred payment method:

eTransfer to [REDACTED]

(please reference invoice number in eTransfer message box)

or mail a cheque payable to

Dunbar Residents' Association and mail to the address at the top of this form.

Volunteers serving our community since 1989.



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-Jan-2026 |
| 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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2026.01.31

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|-----------------------|----------|------------|--------|------|
| 7777000300 | Flats Mailed | 6 EA | 4.72 /EA | 28.32 | G |
| 7777000300 | (Dec/25)-Flats Mailed | 4 EA | 4.72 /EA | 18.88 | G |
| Subtotal | | | | 47.20 | |
| GST/HST # R107864738 5.000 % | | | | 47.20 | 2.36 |
| Total (CAD) | | | | 49.56 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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-Dec-2025 |
| 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

ShipTo [REDACTED] Invoice [REDACTED] Bill T [REDACTED] Invoice Date 2025.12.31

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|--------------|----------|------------|--------|------|
| 7777000300 | Flats Mailed | 1 EA | 4.72 /EA | 4.72 | G |
| Subtotal | | | | 4.72 | |
| GST/HST # R107864738 5.000 % | | | | 4.72 | 0.24 |
| Total (CAD) | | | | 4.96 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



INVOICE

Village Vancouver Transition Society
1388 Laburnum St., Vancouver, BC, V6J 3W3

Invoice #: [REDACTED]

Date: December 31, 2025

To : David Eby, MLA Constituency Office
 2909 West Broadway, Vancouver, V6K 2G6

Att [REDACTED]

| Description | Quantity | Amount |
|--------------------|----------|--------------|
| 6,000 Seed packets | | <u>\$300</u> |
| | | |
| Total | | \$300 |

Contact persons [REDACTED]

Invoice payable upon receipt.
 Please make cheque payable to Village Vancouver Transition Society.
 Business License # 25-135085
 Business License # 26-137912

Thank you.

Hellenic Canadian Congress of BC

Unit 129 4500 Arbutus Street
Vancouver BC V6J 4A2
production@greekday.com

INVOICE

BILL TO
David Eby, MLA and the Vancouver-Point Grey Community Office
2909 W Broadway
Vancouver BC V6K 2G6

INVOICE
DATE 04/12/2025
TERMS Net 30
DUE DATE 03/01/2026

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|-------------------------------------|-------------|-----|--------|--------|
| GD26 WBBIA Vendor Registration | | 1 | 400.00 | 400.00 |

BALANCE DUE **\$400.00**

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

| | |
|-----------------|------------------|
| Invoice | |
| Invoice Amount | \$1,339.12 |
| Posted Date | 08/27/2025 |
| Due Date | 08/27/2025 |
| Terms | Due Upon Receipt |
| Account Balance | \$0.00 |
| PO Number | |
| Tax ID | |

| Description | Quantity | Unit Price | Amount |
|--|----------|------------|------------|
| Core 08/27/2025 - 09/26/2025 | 203 | \$7.17 | \$1,455.56 |
| Loyalty Discount 08/27/2025 - 09/26/2025 | 1 | 8.00% | (\$116.44) |

Additional Comments:

CO PAID 27.37

| | |
|--------------------|-------------------|
| Subtotal | \$1,339.12 |
| Tax | \$0.00 |
| Total Due | \$1,339.12 |
| Credits Applied | \$0.00 |
| Payments | \$1,339.12 |
| Outstanding | \$0.00 |

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

| | |
|-----------------|------------------|
| Invoice | |
| Invoice Amount | \$1,316.92 |
| Posted Date | 07/27/2025 |
| Due Date | 07/27/2025 |
| Terms | Due Upon Receipt |
| Account Balance | \$0.00 |
| PO Number | |
| Tax ID | |

| Description | Quantity | Unit Price | Amount |
|--|----------|------------|------------|
| Core 07/27/2025 - 08/26/2025 | 199 | \$7.19 | \$1,431.43 |
| Loyalty Discount 07/27/2025 - 08/26/2025 | 1 | 8.00% | (\$114.51) |

Additional Comments:

CO PAID 27.92

| | |
|--------------------|-------------------|
| Subtotal | \$1,316.92 |
| Tax | \$0.00 |
| Total Due | \$1,316.92 |
| Credits Applied | \$0.00 |
| Payments | \$1,316.92 |
| Outstanding | \$0.00 |

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

| | |
|-----------------|------------------|
| Invoice | |
| Invoice Amount | \$1,162.03 |
| Posted Date | 04/27/2025 |
| Due Date | 04/27/2025 |
| Terms | Due Upon Receipt |
| Account Balance | \$0.00 |
| PO Number | |
| Tax ID | |

| Description | Quantity | Unit Price | Amount |
|---|----------|------------|------------|
| Advantage - List Price \$9 04/27/2025 - 05/26/2025 | 203 | \$5.72 | \$1,162.03 |

Additional Comments:

CO PAID 32.63

| | |
|--------------------|-------------------|
| Subtotal | \$1,162.03 |
| Tax | \$0.00 |
| Total Due | \$1,162.03 |
| Credits Applied | \$0.00 |
| Payments | \$1,162.03 |
| Outstanding | \$0.00 |

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

| | |
|------------------------|------------------|
| Invoice Amount | \$1,316.92 |
| Posted Date | 09/27/2025 |
| Due Date | 09/27/2025 |
| Terms | Due Upon Receipt |
| Account Balance | \$0.00 |
| PO Number | |
| Tax ID | |

| Description | Quantity | Unit Price | Amount |
|--|----------|------------|------------|
| Core 09/27/2025 - 10/26/2025 | 199 | \$7.19 | \$1,431.43 |
| Loyalty Discount 09/27/2025 - 10/26/2025 | 1 | 8.00% | (\$114.51) |

Additional Comments:

CO PAID 28.41

| | |
|--------------------|-------------------|
| Subtotal | \$1,316.92 |
| Tax | \$0.00 |
| Total Due | \$1,316.92 |
| Credits Applied | \$0.00 |
| Payments | \$1,316.92 |
| Outstanding | \$0.00 |

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

| | |
|-----------------|------------------|
| Invoice | |
| Invoice Amount | \$1,322.47 |
| Posted Date | 11/27/2025 |
| Due Date | 11/27/2025 |
| Terms | Due Upon Receipt |
| Account Balance | \$0.00 |
| PO Number | |
| Tax ID | |

| Description | Quantity | Unit Price | Amount |
|--|----------|------------|------------|
| Core 11/27/2025 - 12/26/2025 | 200 | \$7.19 | \$1,437.47 |
| Loyalty Discount 11/27/2025 - 12/26/2025 | 1 | 8.00% | (\$115.00) |

Additional Comments:

CO PAID 28.71

| | |
|--------------------|-------------------|
| Subtotal | \$1,322.47 |
| Tax | \$0.00 |
| Total Due | \$1,322.47 |
| Credits Applied | \$0.00 |
| Payments | \$1,322.47 |
| Outstanding | \$0.00 |

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

| | |
|-----------------|------------------|
| Invoice | |
| Invoice Amount | \$1,305.79 |
| Posted Date | 06/27/2025 |
| Due Date | 06/27/2025 |
| Terms | Due Upon Receipt |
| Account Balance | \$0.00 |
| PO Number | |
| Tax ID | |

| Description | Quantity | Unit Price | Amount |
|--|----------|------------|------------|
| Core 06/27/2025 - 07/26/2025 | 197 | \$7.20 | \$1,419.34 |
| Loyalty Discount 06/27/2025 - 07/26/2025 | 1 | 8.00% | (\$113.55) |

Additional Comments:

CO PAID 28.03

| | |
|--------------------|-------------------|
| Subtotal | \$1,305.79 |
| Tax | \$0.00 |
| Total Due | \$1,305.79 |
| Credits Applied | \$0.00 |
| Payments | \$1,305.79 |
| Outstanding | \$0.00 |

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

| | |
|-----------------|------------------|
| Invoice | |
| Invoice Amount | \$1,322.47 |
| Posted Date | 05/27/2025 |
| Due Date | 05/27/2025 |
| Terms | Due Upon Receipt |
| Account Balance | \$0.00 |
| PO Number | |
| Tax ID | |

| Description | Quantity | Unit Price | Amount |
|--|----------|------------|------------|
| Core 05/27/2025 - 06/26/2025 | 200 | \$7.19 | \$1,437.47 |
| Loyalty Discount 05/27/2025 - 06/26/2025 | 1 | 8.00% | (\$115.00) |

Additional Comments:

CO PAID 27.99

| | |
|--------------------|-------------------|
| Subtotal | \$1,322.47 |
| Tax | \$0.00 |
| Total Due | \$1,322.47 |
| Credits Applied | \$0.00 |
| Payments | \$1,322.47 |
| Outstanding | \$0.00 |



Invoice ID [REDACTED]
Issue Date 2025/10/01
Due Date 2025/10/31 (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

CO PAID 75.00

| 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 | Mike Farnworth | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Spencer Chandra Herbert | 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 | Garry Begg | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Jagrup Brar | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | George Chow | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Rick Glumac | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Janet Routledge | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Anne Kang | 1.00 | \$75.00 CAD | \$75.00 CAD |

Subtotal **\$900.00 CAD**
GST (5%) **\$45.00 CAD**

Amount Due \$945.00 CAD



Notes

Please note our new mailing address effective January 2024:
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2



Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 3
Double extra large

\$98.97

\$89.10

BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 1
Extra large

\$29.99

\$27.00

BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 2
Large

















\$59.98

\$54.00

BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 10

\$299.90

| | | |
|---|--|--|
|  | <p>Medium</p> <p> BULK (-\$29.90)</p> | <p>\$270.00</p> |
| <hr/> | | |
|  | <p>2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3</p> <p>Small</p> <p> BULK (-\$8.97)</p> | <p>\$89.97</p> <p>\$81.00</p> |
| <hr/> | | |
|  | <p>2025 Design Adult Size Every Child Matters Orange Shirts × 1</p> <p>4X</p> <p> BULK (-\$2.69)</p> | <p>\$26.99</p> <p>\$24.30</p> |
| <hr/> | | |
|  | <p>2025 Design Adult Size Every Child Matters Orange Shirts × 3</p> <p>2X</p> <p> BULK (-\$6.87)</p> | <p>\$68.97</p> <p>\$62.10</p> |
| <hr/> | | |
|  | <p>2025 Design Adult Size Every Child Matters Orange Shirts × 5</p> <p>Extra Large</p> <p> BULK (-\$9.95)</p> | <p>\$99.95</p> <p>\$90.00</p> |
| <hr/> | | |
|  | <p>2025 Design Adult Size Every Child Matters Orange Shirts × 17</p> <p>Large</p> <p> BULK (-\$33.83)</p> | <p>\$339.83</p> <p>\$306.00</p> |
| <hr/> | | |
|  | <p>2025 Design Adult Size Every Child Matters Orange Shirts × 22</p> <p>Medium</p> <p> BULK (-\$43.78)</p> | <p>\$439.78</p> <p>\$396.00</p> |
| <hr/> | | |
|  | <p>2025 Design Adult Size Every Child Matters Orange Shirts × 4</p> <p>Small</p> <p> BULK (-\$7.96)</p> | <p>\$79.96</p> <p>\$72.00</p> |
| <hr/> | | |
| | Subtotal | \$1,471.50 |
| | Shipping | \$30.00 |

CO PAID 21.15

Taxes

\$180.20

Total

\$1,681.70 CAD

You saved \$162.79

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

| | |
|-----------------|------------------|
| Invoice Amount | \$1,316.92 |
| Posted Date | 10/27/2025 |
| Due Date | 10/27/2025 |
| Terms | Due Upon Receipt |
| Account Balance | \$0.00 |
| PO Number | |
| Tax ID | |

| Description | Quantity | Unit Price | Amount |
|--|----------|------------|------------|
| Core 10/27/2025 - 11/26/2025 | 199 | \$7.19 | \$1,431.43 |
| Loyalty Discount 10/27/2025 - 11/26/2025 | 1 | 8.00% | (\$114.51) |

Additional Comments:

CO PAID 28.57

| | |
|--------------------|-------------------|
| Subtotal | \$1,316.92 |
| Tax | \$0.00 |
| Total Due | \$1,316.92 |
| Credits Applied | \$0.00 |
| Payments | \$1,316.92 |
| Outstanding | \$0.00 |



Invoice



| Customer No. | Date | Ticket # |
|--------------|----------------|------------|
| ██████████ | March 05, 2026 | ██████████ |

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

DAVID EBY
 ROOM ██████
 NDP
 VANCOUVER-POINT GREY
 VICTORIA, BC
 (604) 660-1297

PAY TO:

Parliamentary Education Office
 via Docuware

| | | |
|------------------------|---------------------|----------------------------------|
| Cust PO #: | Ship date: | Ship-via code: |
| Sls rep: ██████ | Location: 01 | Terms: Net due in 30 days |

| Quantity | Item # | Description | Retail Price | Selling unit | Total |
|----------|----------|-----------------|--------------|--------------|-------|
| 50 | 1-100021 | MLA BC Flag pin | 1.50 | EACH | 75.00 |

| | |
|------------------|-------|
| Subtotal: | 75.00 |
| GST: | 3.75 |
| PST: | 5.25 |
| Total: | 84.00 |

| | |
|--------------------|-------|
| Tender: | |
| A/R Charge | 84.00 |
| Net tender: | 84.00 |

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca