Expense Reports

Expense Report	EXP-11758	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	20.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-18658	Apr 16, 2026	20.46	0.00	8281 - Office Supplies

Expense Report	EXP-11810	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	19.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-18746	Apr 14, 2026	19.71	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12216	**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-19366	Apr 28, 2026	78.40	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12821	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	133.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-20429	May 1, 2026	133.28	0.00	8275 - Advertising

Expense Report	EXP-13040	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	19.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-20827	May 14, 2026	19.71	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-13672	**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-21764	Jun 1, 2026	78.40	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13768	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	17.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-21913	Jun 1, 2026	17.98	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13766	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	30.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-21767	Jun 2, 2026	30.22	0.00	8270 - Hosting Events

Expense Report	EXP-14199	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-22396	Jun 1, 2026	5.00	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-14200	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	2.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-22397	Jun 1, 2026	2.81	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-14201	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	37.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-22511	Jun 4, 2026	37.61	0.00	8270 - Hosting Events

Expense Report	EXP-14202	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	26.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-22519	Jun 5, 2026	26.88	0.00	8270 - Hosting Events

Expense Report	EXP-14203	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	20.73

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-22518	Jun 4, 2026	20.73	0.00	8270 - Hosting Events

Expense Report	EXP-14205	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	294

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-22515	Jun 11, 2026	294.00	0.00	8270 - Hosting Events

Expense Report	EXP-14221	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 29.12	**Total Amount**	29.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-22512	Jun 4, 2026	29.12	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-14222	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	11.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-22514	Jun 5, 2026	11.48	0.00	8270 - Hosting Events

Expense Report	EXP-14223	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	20.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-22516	Jun 4, 2026	20.98	0.00	8270 - Hosting Events

Expense Report	EXP-14224	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	54.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-22624	Jun 6, 2026	54.84	0.00	8271 - Attending Events

Expense Report	EXP-14226	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	28.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22622	Jun 12, 2026	28.31	0.00	8281 - Office Supplies

Expense Report	EXP-14227	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	15.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22620	Jun 1, 2026	15.10	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-14336	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	47.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-22395	Jun 1, 2026	47.23	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-14476	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	19.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-22861	Jun 14, 2026	19.71	0.00	8295 - Cell Phone / Cable

SHOPPERS DRUG MART

MT CUBIC ENTERPRISES LTD.
3020 West Broadway,VANCOUVER,BC,V6K 2H1
604-733-9128
Apr 16, 2026 [redacted]
0238 1032 289881 400032 3

SCO CheckOut

FEBREZE AIR SP	6.29 GP	6.29
SOFTSOAP LIQ S	3.99 GP	3.99 S
PC BATHRM TISS	7.99 GP	7.99 S
	SUBTOTAL:	18.27
	5.0% GST :	0.91
	7.0% PST :	1.28
	TOTAL:	$20.46

3 Items
AMEX 20.46

Your Koodo Bill

April 14, 2026

[redacted]

View details at
www.koodo.com/selfserve

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $51.52		
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.

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[redacted]

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: **2026-04-28** [redacted]
Invoice total: **$78.40**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [redacted]

Invoicing period: 2026-04-28 to 2026-05-28

Basic plan for up to 5000 unique contacts. Based on a 4511 contact(s) use.	$70.00

Subtotal :	$70.00
GST (730962123) :	$3.50
PST (PST-1479-5997) :	$4.90
Total ($CAD) :	**$78.40**

Thank you,
Cyberimpact team

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

1 855 964-0868

Jukebox

Invoice

Apr 29, 2026

BILLING ADDRESS

[redacted]

SHIPPING ADDRESS

[redacted]
MLA David Eby Constituency Office
2909 West Broadway
Vancouver, BC V6K2G6
CA

ORDER NO.

[redacted] [redacted]

ITEM	QTY	PRICE
CUSTOM SHAPE STICKERS Sticker Type: Die Cut Stock: Super Matte Size: 2.751" x 2.8"	100	$119
Promo: Monthly Rewards Program **CUSTOM SHAPE STICKERS** Sticker Type: Die Cut Stock: Super Matte Size: 2.947" x 3"	50	Free

Jukebox Print Inc.
3511 Jacombs Rd.
Richmond, BC V6V 1Z8
Canada

REGISTRATION NO.
GST - 82354 6825 RT0001
PST - 1000-9007

PAYMENT INFO
Paid with credit card ending [redacted]

Subtotal	$119
Shipping	Free
GST (5%)	$5.95
PST (7%)	$8.33
Total	**CAD $133.28**

Have questions about your invoice? Contact us: 888-667-0067 or email us at contact@jukeboxprint.com

Your Koodo Bill

May 14, 2026

[redacted]

View details at
www.koodo.com/selfserve

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $49.28		
New charges		
Mobile services	$61.00	
GST / HST	$3.05	
PST	$4.27	
Total new charges		$68.32
Total due		**$68.32**

CO paid $19.71

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

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[redacted]

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 numbe[redacted]
Account numb[redacted]
Billing date: **2026-05-28**[redacted]
Invoice total: **$78.40**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx[redacted]

Invoicing period: 2026-05-28 to 2026-06-28

Basic plan for up to 5000 unique contacts. Based on a 4440 contact(s) use.	$70.00

Subtotal :	$70.00
GST (730962123) :	$3.50
PST (PST-1479-5997) :	$4.90
Total ($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
May 29, 2026 [redacted]
0238 1030 435157 400030 3

CheckOut

SUBLY SPARK WT	9.99 G	9.99
CAN DEP	1.20 N X	1.20
SMARTFOOD POPC	5.99 G	5.99
SUBTOTAL:		17.18
5.0% GST :		0.80
TOTAL:		$17.98

3 Items
MASTERCARD 17.98

Items purchased (4)



24" x 36" - VPG Map18x24.pdf

Pickup in BC

Quantity: 1
Taxes: - BC

Total: $0.00



Engineering 20-lb Bond 24x36 | ARCH D

Pickup in BC

Quantity: 1
Taxes: - BC

Total: $0.00



Same Day Colour Engineering Prints 24x36

SKU: #400029388743
Pickup in BC

Quantity: 1
Taxes: GST PST- BC

Total: $23.99

Same-Day Service & Handling

SKU: #400029707568

Total: $2.99

Order Summary

Subtotal (4 items)

$26.98

GST(5%):
PST-BC(5.00%)

$1.35
$1.89

Total

$30.22

Payment to VISA

$30.22

HST/GST No. 126152586



REAL CANADIAN SUPERSTORE

RCSS 1518 METROTOWN
4700 KINGSWAY AVE.
Welcome #

33-BAKERY INSTORE

06148301580 VAN CHOC CUPCAKE MR I	5.00
SUBTOTAL	5.00
TOTAL	5.00

Your Dollar Store with More #102
2979 West Broadway
Vancouver, BC V6K 2G9
(604) 620-3971
102@dollarstore.ca

16791925 (102-REGISTER1 [redacted]
Friday, May 29, 2026 1:12 PM

059212327054 ECO PAPER PLATE 6in	$2.50
Subtotal	$2.50
GST	$0.13
PST - BC	$0.18
Total	$2.81
Credit	$2.81

COSTCO
WHOLESALE

Willingdon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

OG Member [redacted]

3 @ 9.99
415660 ENVY APPLES 29.97

3 @ 2.00
2074191 TPD/415660 6.00-

1212860 KS CHEWY BAR 12.99 G

SUBTOTAL 36.96

TAX 0.65

**** TOTAL [redacted]

Your Dollar Store With More

Your Dollar Store with More #102
2979 West Broadway
Vancouver, BC V6K 2G9
(604) 620-3971
102@dollarstore.ca

33585045 (102-REGISTER2) [redacted]
Friday, June 5, 2026 11:09 AM

059212705845 PAPER CUPS 3oz	$6.00
3 @ $2.00 / 30pk	
676844413438 MASON JAR BEV DISPENSER 4L	$18.00

Subtotal	$24.00
GST	$1.20
PST - BC	$1.68
Total	$26.88
Credit	$26.88

Your Dollar Store With More

Your Dollar Store with More #102
2979 West Broadway
Vancouver, BC V6K 2G9
(604) 620-3971
102@dollarstore.ca

33584771 (102-REGISTER2) [redacted]
Thursday, June 4, 2026 1:22 PM

062823430877 DRY ERASE MARKERS 8pk	$6.00
062823305137 WHBOARD wMARKERS and ERASER	$4.50
071641251748 SHARPIE ASST HIGHLIGHTERS 4pk	$5.00
062823308664 PRESSBOARD CLIPBOARD	$3.00

Subtotal	$18.50
GST	$0.93
PST - BC	$1.30
Total	$20.73
Credit	$20.73

Payment receipt

You paid CA$294.00

to NOMADIC MECHANIC INC. on 11/06/2026

Invoice no.	[redacted]
Invoice amount	CA$294.00
Total	**CA$294.00**

Status	Paid
Payment method	MASTERCARD***[redacted]
Authorization ID	[redacted]

Thank you

NOMADIC MECHANIC INC.

6043489003

rigel.sun@nomadicmechanic.ca
40453 Thunderbird Ridge B 1629, Garibaldi Highlands, BC V0N 1T0

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

DECATHLON

Decathlon Metrotown Vancouver
Vancouver Metrotown
4800 Kingsway unit 288-280
V5H 4M5 Burnaby
Tel: (778) 655-7556
VAT No: 75460 0492 RC0001

SALE

Bike Bottle Cage 100 - Black NO SIZE	
313948	8.00$
RFID: 6237194604	
INSULATED BIKE BOTTLE FF No Size	
5275310	18.00$
RFID: 323150	

Total	**29.12$**
	2 Articles
CARD	29.12$

Tax	Tax total	Net total
12%	3.12$	26.00$
GST(5%):	1.30$	
PST(7%):	1.82$	

Till: 7 04/06/2026 [redacted]
Employee: [redacted]

Your Dollar Store With More

Your Dollar Store with More #102
2979 West Broadway
Vancouver, BC V6K 2G9
(604) 620-3971
102@dollarstore.ca

33585027 (102-REGISTER2) [redacted]
Friday, June 5, 2026 10:12 AM

881490300050 BASKET NAVY	$3.50
062823454651 STAR BOW wRIBBON SPOOL	$2.50
801362801102 PAPER SHREDS RED KRAFT	$2.00
801362571111 CELLO ROLL WRAP CLEAR	$2.25

Subtotal	$10.25
GST	$0.51
PST - BC	$0.72
Total	$11.48
Credit	$11.48

SPORTCHEK

METROPOLIS @ METROTOWN, MAJOR 1 4700 KINGSWAY
BURNABY, British Columbia, V5H 4M1
1-604-454-9396

SALE

Date: 2026/06/04 [redacted]
Cashier: *****[redacted]

627934772195 $14.99 GP
DIAMONDBACK HAND PUMP (Q121)
99 NO COLOR NS
Qty: 1 Price: $19.99
Promotion: -$5.00

627934772171 $3.74 GP
DIAMONDBACK RINGER BELL (Q121) BLUE
40 BLUE NS BLUE
Qty: 1 Price: $4.99
Promotion: -$1.25

Sub total	$18.73
GST 5.000%	$0.94
PST 7.000%	$1.31
Total	$20.98

MasterCard $20.98

SAFEWAY

Safeway West Broadway
2735 West Broadway Vancouver BC
Phone: 604.732.5226
GST# 895588788RT0001

Served by: [redacted]

GROCERY

Sparkling Wtr Blu Po	$7.49	GC
YOU SAVED $1.00		
+Deposit	$1.20	R
Sparkling Water Lime	$7.49	GC
YOU SAVED $1.00		
+Deposit	$1.20	R
Sprklng Wter GFruit	$7.49	GC
YOU SAVED $1.00		
+Deposit	$1.20	R
Juice Stwbry/Banana	$4.49	C
YOU SAVED $1.30		
+EHC No Tax	$0.24	R
+Deposit	$0.80	R
Juice Trop 200ML 8Pk	$4.49	C
YOU SAVED $1.30		
+EHC No Tax	$0.24	R
+Deposit	$0.80	R
Juice Stwbry/Banana	$4.49	C
YOU SAVED $1.30		
+EHC No Tax	$0.24	R
+Deposit	$0.80	R
Juice Aple 200ML 8Pk	$4.49	C
YOU SAVED $1.30		
+EHC No Tax	$0.24	R
+Deposit	$0.80	R
Juice Fruit Fusion	$4.49	C
YOU SAVED $1.30		
+EHC No Tax	$0.24	R
+Deposit	$0.80	R

SUBTOTAL	$53.72
5% GST	$1.12
TOTAL	**$54.84**
American Express TENDER	$54.84
Cash CHANGE	$0.00

NUMBER OF ITEMS 8

**********YOUR SAVINGS**********

Discounts & Specials	$9.50
Your Total Savings	**$9.50**
Percentage Savings	15%

****

SHOPPERS DRUG MART

MT CUBIC ENTERPRISES LTD.
3020 West Broadway,VANCOUVER,BC,V6K 2H1
604-733-9128
Jun 12, 2026 [redacted]

CheckOut

PC BATHRM TISS	11.99 GP	11.99
XEROX COPY PPR	13.29 GP	13.29
	SUBTOTAL:	25.28
	5.0% GST :	1.26
	7.0% PST :	1.77
	TOTAL:	$28.31
2 Items		
AMEX		28.31

On your next visit you could
Save up to $10.00
If you REDEEM 10000 points

STAPLES CANADA
Broadway - Store
1322 West Broadway
Vancouver, BC V6H 1H2
604-678-9449

SALE [redacted]

0223 05/01/26 [redacted]

8888888

1	GOLD CRT 25PK	
	22473394516	13.49B
SubTotal		13.49
	GST 5.00%	0.67
	PST 7.00%	0.94
Total		15.10

------ TRANSACTION RECORD ------
Purchase

May 01,2026
AMEX ****** [redacted]

RE-PRINT

Rewards Code: [redacted]
#39032 Domino's Pizza LLC
(604) 733-2118
5/29/2026 [redacted]

D

[redacted]

****NEW CUSTOMER****
[redacted]
2909 BELMONT STREET
VANCOUVER, BC
V6R2H9
(604) 518-4043

Est Order Ready: 4:28 PM

DELIVERY INSTRUCTIONS: #CREDIT;

SUMMARY

[redacted]

3-14" Regular Pizza
TOTAL ITEMS: 3

ORDER: Oven

1 14" Regular Pizza Extra Cheese New	$17.74
1 14" Regular Pizza Green Pepper, Black Olives, Mushrooms	$23.74
1 14" Regular Pizza Right: Mushrooms	$17.24

TOTAL BOXES: 3

ORDER: Non-Oven

COUPONS/ADJUSTMENTS

3 Large 3 Topping Pizzas @39.9 (_4415)	$18.73-
1 Delivery Charge	$4.99
Sub Total	$44.98
G.S.T.	$2.25
P.S.T.	$0.00
Total	$47.23

PAYMENTS

Cash Due	$47.23

Your Koodo Bill

June 14, 2026

[redacted]

View details at
www.koodo.com/selfserve

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $68.32		
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.

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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[redacted]

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Ubyssey, The	Workday SINV ID - 10080	330.75	0030.CO Eby, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/27/2026	06/23/2026
King's Printer	Workday SINV ID - 9078	12.60	0030.CO Eby, David - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	04/30/2026	05/26/2026
Dunbar Residents' Association	Workday SINV ID - 8818	175.00	0030.CO Eby, David - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/16/2026	05/12/2026
King's Printer	Workday SINV ID - 8245	34.86	0030.CO Eby, David - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	03/31/2026	04/21/2026
King's Printer	Workday SINV ID - 4843	9.91	0030.CO Eby, David - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	05/12/2026

Invoice

[redacted]

Balance Due
$330.75

The Ubyssey
Company ID : S-32869
Tax ID : 89713 9275 RT0001
6133 University Blvd
2209
Vancouver BC V6T 1Z1
Canada

Bill To
David Eby MLA
2909 West Broadway
Vancouver
V6K2G6 British Columbia
[redacted]

Invoice Date :	27 May 2026
Terms :	Net 60
Due Date :	26 Jul 2026
P.O.# :	[redacted]

Item & Description	Qty	Rate	Amount
Guide to UBC 1/4 Page Guide to UBC quarter page advertisement (5" x 2" + 0.25" bleed), published August 15th.	1.00	315.00	315.00
		Sub Total	315.00
		GST (#897139275) (5%)	15.75
		Total	**$330.75**
		Balance Due	**$330.75**

Notes

Thank you for your business.

Our method of payment is by cheque in the mail, payable to The Ubyssey.

Our address is:

Authorized by: [redacted]

BRITISH COLUMBIA

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

Invoice

Document Number [redacted]

Date **30-Apr-2026**

Customer Number/2nd Reference No. [redacted]/

Bill To: [redacted]

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

AMOUNT OF PAYMENT $

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

ShipTo [redacted] Invoice # [redacted] ill To [redacted] voice Date 2026.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	1.28 /EA	2.56	G
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G

Subtotal				12.00
GST/HST # R107864738	5.000 %	12.00		0.60
Total (CAD)				12.60

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2026.05.06 12:33:25

Dunbar Residents' Association PO Box 45047 4326 Dunbar Street Vancouver, BC V6S 2M8 604 222-9824	
Date: **April 16, 2026**	
Invoice Number: [redacted]	
Invoice to: **David Eby, MLA Vancouver-Point Grey** [redacted]	Address: David Eby MLA Community Office 2909 W Broadway, Van, BC V6K 2G6

Description: Advertising on Dunbar Residents' Association Spring 2026 Newsletter; Size: 1/8 page.

Total Amount:	**$175.00**

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.

BRITISH COLUMBIA

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

Invoice

Document Number [redacted]

Date **31-Mar-2026**

Customer Number/2nd Reference No. [redacted] /

Bill To: [redacted]

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

AMOUNT OF PAYMENT $

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

ShipTo [redacted] Invoice [redacted] Bill [redacted] voice Date 2026.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G
7777000600	Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		28.90 %	5.33	

Subtotal				33.20
GST/HST # R107864738	5.000 %	33.20		1.66
Total (CAD)				34.86

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2026.04.08 13:20:34

BRITISH COLUMBIA

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

[redacted]mber Date
30-Nov-2025
[redacted]mber/2nd Reference No.

AMOUNT OF PAYMENT $

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

ShipTo[redacted] nvoice[redacted] ill To[redacted] voice Date 2025.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777001917	HouseMail Service Fee	1	93.00 /MON	93.00	G
	Fuel Surcharge %		21.00 %	19.53	
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G

Subtotal				121.97
GST/HST # R107864738	5.000 %	121.97		6.10
Total (CAD)				128.07

CO PAID $9.91

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of $93

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.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.12.04 13:17:54

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	April 22, 2026	[redacted]

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
[redacted]
NDP
VANCOUVER-POINT GREY
VICTORIA, BC
[redacted]

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100021	MLA BC Flag pin	1.50	EACH	150.00

Notes: Ordered by Olivia Evans

Subtotal:	150.00
GST:	7.50
PST:	10.50
Total:	168.00
Tender:	
A/R Charge	168.00
Net tender:	168.00

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

GST# R107 864 738