

DUPLICATE RECEIPT

12 Oz Hot Cups 14.58 B
 2 @ 7.29
 Armstrong Cheddar 12.99
 ARMSTRONG CHEDDAR 12.99
 CAULIFLOWER 4079 4.49
 Dairyland Creamo 1.99
 Five Alive Citrus 4.49
 *Deposit 0.40
 *Recycle Fee 0.08
 G/Free Cookies 8.59
 Grape Tomatoes 3.99
 Grimms Ukrainian 9.49
 L/S STRAWBERRIES 7.99
 Lemon Large 4053 1.98
 2 @ 0.99
 MANNS PARTY TRAYS 15.99 G
 Mushrooms 4.74
 0.539 kg @ \$8.80/kg
 PEELED CARROTS 2.99
 Pepperoni Bites 7.99
 Pita 7.98
 2 @ 3.99
 Royal Chinet Plates 7.29 B
 SOY BEVERAGE 4.99
 Tim Hortons Coffee 7.49
 Triscuit Crk Ppr Oly 3.49
 Triscuit Original 3.49
 Triscuit Rsmry Oly 3.49
 Two Bite Brownies 3.99
 Two Bite Cupcakes 14.07
 3 @ 4.69
 Watermelon 8.99
 WF Fruit Tray w/dip 12.79 G
 WF Garbage Bags 11.99 B
 WF Hummus 6.99
 WF Kitchen Bags 7.29 B
 WF NAPKINS 4.99 B
 WF Pls Clr Beer Cups 4.99 B

Sub Total \$230.07

DUPLICATE RECEIPT

Tax-Code	Taxable-Value	Tax-Value
GST	79.91	4.00
PST	51.13	3.58

BALANCE DUE \$237.65

Credit \$237.65

[] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 237.65

CARD NUMBER: *****
 DATE/TIME: 06/27/2018
 REFERENCE #: 0010013930 C
 TERM: 66260322
 AUTHOR.# : 08250Z
 AID: A000000041010
 TVR: 0000008000
 TSI E800
 MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00
DUPLICATE RECEIPT

By being a More Rewards Cardholder
 You could have saved \$35.43
 You could have earned 194 points


How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: Michelle D
 C0537 #6572 27Jun2018
 S00935

Receipt from Maple Ridge Community Foundation

Receipt #1471-3562

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$128.85	April 13, 2018	<i>MasterCard</i> – 

SUMMARY

Payment to Maple Ridge Community Foundation	C\$128.85
---	-----------

Amount paid	C\$128.85
--------------------	------------------

If you have any questions, contact us at golf@mrcf.ca or call at +1 604-466-3312.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Maple Ridge Community Foundation. Maple Ridge Community Foundation partners with Stripe to provide secure invoicing and payments processing.

Stripe, 185 Berry Street, Suite 550, San Francisco CA 94107

D'Eith.MLA, Bob

From: service@intl.paypal.com
Sent: Wednesday, June 20, 2018 3:13 PM
To: D'Eith.MLA, Bob
Subject: Your payment to Alouette Addictions Services Society

Follow Up Flag: Follow up
Flag Status: Completed



You sent a payment of \$95.00 CAD to Alouette Addictions Services Society.

20-Jun-2018 18:13:03 GMT-04:00
Receipt No:1747-9814-6582-6482

Hello Robert D'Eith,

This charge will appear on your credit card statement as payment to PAYPAL *ALOUETTEADD.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.



Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
Alouette Addictions Services Society

Instructions to merchant:
None provided

<http://www.alouetteaddictions.org/>

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Ladies Only Backyard Soiree REGULAR	\$95.00 CAD	1	\$95.00 CAD

Discount: -\$0.00 CAD
Total: \$95.00 CAD

Receipt No: 1747-9814-6582-6482

Please keep this receipt number for future reference. You'll need it if you contact customer service at Alouette Addictions Services Society or PayPal.



Aon Reed Stenhouse Inc.

6th Floor, 1803 Douglas Street,
Victoria, B.C. Canada V8T 5C3
Telephone: (250) 388-7577
Facsimile: (250) 388-5164

STATEMENT

TO: MLA Bob D'Eith

DATE: July 26, 2018

ATTENTION: Accounts Payable

Certificate No.
Account No.



INSURED: MLA Beare & MLA D'eith
LOCATION: Community BBQ Maple Ridge Park August 18, 2018
Premium: \$75.00

PREMIUMS ARE DUE AND PAYABLE UPON RECEIPT OF STATEMENT.

Invoice



TO
Bob D'eith MLA
Canada

FROM
Chef [REDACTED]
[REDACTED]
Canada

INVOICE NUMBER
76

ISSUE DATE
8/20/18

CURRENCY
CAD

PAYMENT DUE DATE
8/28/18

LINE ID	ITEM ID	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TAX	TOTAL CAD EXCL. TAXES
1		labor	1	pcs	200.00	5%	200.00
5		mileage	18	pcs	0.54	0%	9.72
6		cost of goods	368.85	pcs	1.00	0%	368.85
7		propane refill	2	pcs	11.00	0%	22.00

Subtotal excl. taxes	600.57
CA BC GST 5% of 200.00 CAD	10.00
not applicable 0% of 400.57 CAD	0.00
Total CAD	610.57
Total taxes CAD	10.00

PAYMENT TERMS AND METHODS ACCEPTED

CHECK

DELIVERY ADDRESS

Canada

NOTES

ALL CHEQUES PAYABLE TO "[REDACTED]"

please e-transfer/mail funds on or before 28 August, 2018

payment is for hours(s) worked 31 June through 19 August 2018

GST number: [REDACTED]

TEG ENT

Generation II Ltd.

INVOICE

Bob D'Eith, MLA

MAPLE RIDGE - MISSION

102-23015 Dewdney Trunk Rd, Maple Ridge, BC V2X 3K9

Tel: 604-476-4530

Attention: [REDACTED]

DATE: June 1st, 2018

INVOICE #1353

Programs Ad:1/2 Page ad 7 1/2 x 5	\$500.00
Shared Ad to be placed in 5 programs	

Subtotal: \$500.00

5 % G.S.T. \$25.00

PLEASE REMIT THIS AMOUNT

TOTAL \$525.00

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd

**PLEASE REMIT TO: T.E.G.E.G. II LTD
4367 E. HASTINGS STREET, P.O. BOX 28590
BURNABY BC V5C 6J4**

INQUIRIES: Tel: 604-937-1145

Toll Free: 1-888-292-2201

Fax: 604-937-1148

Email: teg@shaw.ca

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC
V8V 1X4

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> [REDACTED] <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

First Nations Drum ✓

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$45.65

\$1050.00

Nuu-chah-nulth Tribal Council ✓

PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO NDP
[REDACTED]
Parliament Building

Victoria BC
V8V 1X4

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

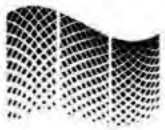
	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i> [REDACTED] [REDACTED]	\$565.00
COMMENTS: Please include invoice # on cheque <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>		



GST Registration No: [REDACTED]

TOTAL **\$565.00**

MLA share = \$24.57



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 88953
Invoice Date: June 27, 2018
Invoice Total: \$623.70

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

**B
I
L
L

T
O**
Bob D'Eith MLA
102-23015 Dewdney Trunk Road
Maple Ridge, BC
V2X 3K9

**S
H
I
P

T
O**
Bob D'Eith MLA
102-23015 Dewdney Trunk Road
Maple Ridge, BC
V2X 3K9

Tel (604) 476-4530 Fax () -
bob.deith.MLA@leg.bc.ca

Tel (604) 476-4530

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
		97064	05/29/18	Expedited Mail	E-Mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1,000	1,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flag	ea	0.54	540.00

Flag is digitally printed on 70 lb., 100% recycled stock
Stapled to a 9.5" white paper stick
BC flag offset printed on the front and custom MLA design
digitally printed on the back
Your government discount is included

This order is part of a group order for 30,000 paper flags and
the cost per flag is based on ordering that quantity of flags.

COMMENTS: [REDACTED]	Subtotal	540.00
	Shipping	18.00
	GST	27.90
	PST	37.80
	Total	\$ 623.70
ORDERED BY: [REDACTED]		

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BOB D'EITH MLA 23015 DEWDNEY TRUNK ROAD #102 MAPLE RIDGE BC V2X 3K9		07/01/18 - 07/31/18	BOB D'EITH MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33469040	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			688.29	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
		688.29				688.29

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▫ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33469040	07/31/18	\$ 688.29
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BOB D'EITH MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

TEG ENT

Generation II Ltd.

INVOICE

Bob D'Eith, MLA

MAPLE RIDGE - MISSION

102-23015 Dewdney Trunk Rd, Maple Ridge, BC V2X 3K9

Tel: 604-476-4530

Attention: [REDACTED]

DATE: August 1st, 2018

INVOICE #1381

Programs Ad:1/2 Page ad 7 1/2 x 5	\$500.00
Shared Ad to be placed in 5 programs	

Subtotal:	\$500.00
5 % G.S.T.	\$25.00

PLEASE REMIT THIS AMOUNT

TOTAL \$525.00

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd

**PLEASE REMIT TO: T.E.G.E.G. II LTD
4367 E. HASTINGS STREET, P.O. BOX 28590
BURNABY BC V5C 6J4**

**INQUIRIES: Tel: 604-937-1145
Toll Free: 1-888-292-2201
Fax: 604-937-1148
Email: teg@shaw.ca**

6

THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

DUPLICATE

New Democrat BC Government Caucus
ATTN: [REDACTED]
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4

JV 441129

Customer ID: [REDACTED]
New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4
[REDACTED] X:

PLEASE JV AS PER
ATTACHED

**N
O
P
R
E
V
I
E
W**

Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95	[REDACTED]
GST ([REDACTED]): \$64.95	Balance Due: \$0.00	
Total: \$1,363.95	Payment Method: Credit Card	\$59.30

Payment Received By: _____ Date: _____

GST [REDACTED]





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: 604-501-6100
 GST # [REDACTED]

Invoice

Invoice To
BC GOVT. CAUCUS [REDACTED] - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
11/08/2018	14954 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/08/2018	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS <i>LEADER'S PORTION PAKISTAN INDEPENDENCE DAY [REDACTED] = 35.71 [REDACTED] = 1.79</i> <i>* PLEASE JV, AS PER ATTACHED SPREADSHEET [REDACTED] approved as per Aug 31/18 email attached</i>	750.00	750.00

Sales Tax Summary

Shared among 19
 COs and Premier's
 office; paid \$37.50

GST@5.0%
 Total Tax

37.50
 37.50

Thanks for your business

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50



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

V100878

Date 24-4-2018 ✓
 Invoice No. 2018000248 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL 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			

SHARED MLA GREETING AD - LEADERS PORTION



S. Total \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
 Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

CO Paid 33.60



Date 28-8-2018 ✓
 Invoice No. 2018000534 ✓
 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

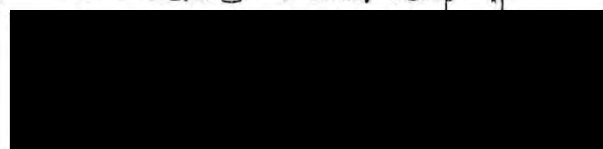
[REDACTED] PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-10 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color <u>Independence Day Ad</u> 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			

SHARES MLA AD - LEADER'S PORTION



S. Total \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
 Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS

Member's portion = \$38.40



South Asian Link Publications Ltd

#202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT CAUCUS
 New Democrat BC Government Caucus
 [REDACTED] PARLIAMENT BUILDINGD
 VICTORIA, BC V8V 1X4

Date	11/08/2018
Invoice #	58418
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		11/08/2018

Qty	Description	Rate	Amount
1	Half Page GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

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

Member's portion = \$36.25





#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: editor@theasianstar.com

ocate BC Government Caucus
x, Parliament Buildings
IC.

Invoice #AS180862 ✓
Date: August 23/2018 ✓

DESCRIPTION	SIZE	RATE	TOTAL
Advertised In The Asian Star On Agust 2018 (independence Day Ad)	1/2 Pg.	\$600.00	\$600.00
	SUB-TOTAL		\$600.00
	TAX (GST)	5%	\$ 30.00
	TOTAL		\$630.00

G.S. [REDACTED]

Member's portion = \$30.00

Sach Di Awaaz Newspaper ✓
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
New Democrat BC Government
Caucus
[REDACTED], Parliament Buildings
Victoria BC V8V 1X4

INVOICE 3666

DATE 09/08/2018 TERMS Net 15

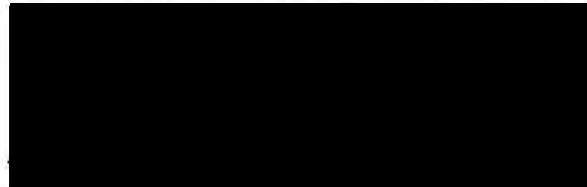
DUE DATE 24/08/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 10, 2018. RATE: \$900.00 DISCOUNTED RATE: \$600.00	1	GST	600.00	600.00

SUBTOTAL 600.00
GST @ 5% 30.00
TOTAL 630.00 ✓
TOTAL DUE \$630.00

SHARED MLA AD
LEADER'S PORTION

Member's portion = \$30.00



Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1629 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
	½ page color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: ✓ \$15.00
.....

Total: \$315.00

Remarks:

August 17, 2018 ✓
.....
(Date)

SHARED MLA AD -
LEADER'S PORTION (Signature)

[REDACTED SIGNATURE]

Member's portion = \$15.00

AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 - 120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

New Democrat Caucus
 [REDACTED], Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice

Date	Invoice #
10/08/2018	25506

P.O. No.	Terms	Due Date	Account #
		10/08/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad	295.00	295.00
	India Pak Indendence GST On Sales	5.00%	14.75
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			
GST/HST No.		[REDACTED]	

	Subtotal	\$295.00
--	-----------------	----------

	Total	\$309.75
--	--------------	----------

	Payments/Credits	\$0.00
--	-------------------------	--------

	Balance Due	\$309.75
--	--------------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Member's portion = \$14.75



THE MIRACLE

Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

Invoice

New Democrat BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria, BC.
 V8V 1X4.

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/17/2018	18188		[REDACTED]	15-Days	9/1/2018
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 473- August 17, 2018			250.00	250.00
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales			5.00%	12.50
<p><i>SHARED MLA AD - LEADER'S PORTION.</i></p> <p>[REDACTED]</p>					
Thank You For Your Business				Subtotal	\$250.00
GST [REDACTED]				GST/HST	\$12.50
Please make cheques out to: Miracle Media Group Inc				Total	\$262.50
Balance Due					\$262.50

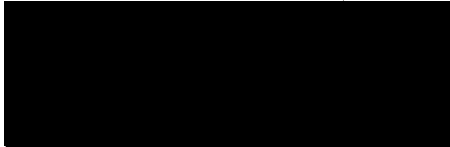
Member's portion = \$12.50

Michaels

Where Creativity Happens®

MICHAELS STORE #3947 (604)465-5176

19800 LOUGHEED HWY, UNIT 403
PITT MEADOWS, BC V3Y 2W1



411 FRAMING 2965 3947 030 6/05/18
ACCOUNT # Q47904
CUSTOM FRAME 400100054611 30.00 1 @ 30.00
SD FRM 18X24 BLAC 886946319006 59.99 1 @ 59.99
SUBTOTAL 89.99
GST R135299063 5% 4.50
PST 7% 6.30
TOTAL 100.79

Auth # 05200I
100.79
Visa

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

** TRANSACTION RECORD **

Tran. #: 3381

VISA CREDIT Purchase
XXXXXXXXXXXX
AID: A0000000031010

Amount CAD\$100.79

APPROVED 05200I
00-001 05200I
M3947030/MC394730
113001001001
Invoice #: 2965
2018/06/05

TVR: 8080008000
TSI: 7800

Customer Copy

Michaels
Michaels
Michaels
Michaels
Michaels
Michaels
Michaels
els

Michaels
Michaels
Michaels
Michaels
Michaels
Michaels
els

STAPLES Canada
Store # 212
Maple Ridge, BC V2X0P5
(604) 465-3429

Sale

00081 8 006 01277
0212 06/11/18

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 06/18/2018

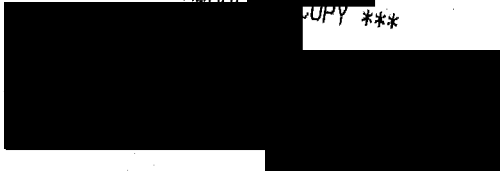
1582931
2 Cardstock 11' 651b
718103095464

Subtotal	19.96	39.92B
PST 7.00%		39.92
GST 5.00%		2.79
Total		2.00
Visa		\$44.71
		44.71

TRANSACTION RECORD

Visa H \$44.71
Authorization Number 1277 Purchase
0010018370 067646
06/11/18 66279003
01/027 APPROVED - THANK YOU
VISA CREDIT
Thank you for shopping at STAPLES!
A0000000031010

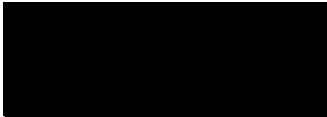
GST No. [REDACTED]
*** CARDHOLDER COPY ***



**LONDON
DRUGS**

** LD MAPLE RIDGE 604 448 4847 **
LOOKING FOR WORK? www.londondrugs.com

TRANSCEND 32GB 24.99 B
PUREX TISSUE 9.99 B
**** TAX 4.20 BAL 39.18
VF MasterCard 39.18
XXXXXXXXXX [REDACTED]
AUTH: 06963Z
CHANGE .00
(P)ST 2.45
(G)ST 1.75
7/30/18 [REDACTED] 0047 75 0004 062060
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972



Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #47
#101-22709 LOUGHEED HWY
MAPLE RIDGE, BC
V2X 2V5

CASH REG.: 075 EMPLOYEE: 62060 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$39.18

MASTERCARD PURCHASE

07/30/18 [REDACTED] AUTH: 06963Z
REFERENCE: 66273232 0010018480 H

APL: MasterCard
APN:
AID: A0000000041010
TVR: 000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.



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]

BOB D'EITH - MLA
 MAPLE RIDGE-MISSION CONSTITUENCY
 102-23015 DEWDNEY TRUNK RD
 MAPLE RIDGE BC V2X 3K9

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
Subtotal				0.85	
GST/HST # [REDACTED] 5.000 %				0.85	0.04
Total (CAD)				0.89	

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.

Thank you!

Kingfishers
Waterfront Bar & Grill
www.kingfisherspub.com
@kingfishersnews Twitter
#kingfisherspub Instagram

Tbl:67

Ref:432883
Chk:652097

Kendra 28

7/6/2018 [REDACTED]

2 Coffee	6.00
WEST COAST SALAD 2017	17.50
HUMMUS & TORTILLAS 2017	8.25
TODD SALAD 2017	13.50
Coffee	3.00
KANAKA CREEK SALAD 2017	12.75
<hr/>	
SubTotal	61.00
GST	3.05
<hr/>	
Total	64.05
<hr/>	
Total Due	64.05

Thank you for choosing Kingfishers,
Albion's neighbourhood bar & grill and Maple
Ridge's waterfront home of handcrafted, locally
sourced food, BC craft beers, wines, spirits and live
music

Kingfishers
Waterfront Bar & Grill
23840 River Rd
Maple Ridge, BC V2W 1B7
Canada
(604) 463-0094
G.S.T. # [REDACTED]

For local 24 hour Taxi service
Alouette Transit Systems Ltd.
604-465-5555 or 604-466-1313

KINGFISHER RESTAURANT
23840 RIVER ROAD
MAPLE RIDGE BC V2W 1B7
(604) 463-0094

SALE

Clerk #: 000028
Batch #: 308
07/06/18
APPR CODE: 04442Z
MASTERCARD
***** [REDACTED] ***

REF#: 00000010
SEQ: 308001001010

AMOUNT \$64.05
TIP \$10.00
TOTAL \$74.05

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

CUSTOMER COPY

Big Feast Bistro + Retail
11920 227 St
Maple Ridge, BC
V2X 6J2
Ph: 604-477-4334
GST# [REDACTED]

BIG FEAST BISTRO
11920 227 ST
MAPLE RIDGE BC

10091 [REDACTED]

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/07/20
TIME 6752 [REDACTED]
RECEIPT NUMBER
C82000967-001-001-592-0

Check: 4122 Guests: 3
Table: 15-1
07/20/2018 [REDACTED]

PURCHASE
AMOUNT \$64.79
TIP \$9.72
TOTAL
\$74.51

2	Curry Bowl	35.00
1	Veggie Korma	15.00
1	Cappuccino	3.65
1	Americano	3.15
1	Latte	4.15
1	Sub Soy/Almond	0.75
SUBTOTAL		61.70
61.70 GST		3.09
TOTAL DUE		\$64.79
		0.00

MasterCard
A0000000041010
7002EF461ABE8F41
0000008000-E800
898FADE19F9D81C6

APPROVED
AUTH# 01326Z 01-027
THANK YOU

BIG NEWS
Take this receipt over to
Big Smoke Alehouse
and receive 10% off all food purchases!

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS