

Rotary Club of Mission

PO Box 3093
Mission, British Columbia V2V 4J3

INVOICE

Invoice No.: 2142
Date: 27/08/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

D'Eith, Bob MLA
Bob D'Eith
102-23015 Dewdney Trunk Road
Maple Ridge, BC V2X 3K9

Ship to:

D'Eith, Bob MLA
Bob D'Eith
102-23015 Dewdney Trunk Road
Maple Ridge, BC V2X 3K9

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Rotary Gala 2018 Ticket		90.00	90.00
Shipped By: _____ Tracking Number: _____					Total Amount	90.00
Comment: <i>Ticket 0202</i>					Amount Paid	0.00
Sold By: _____					Amount Owning	90.00

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
 http://survey.walmart.ca

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
 http://survey.walmart.ca

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: 1206
 Your opinion counts
 (Le sondage est également offert
 en français).

**HOW DID WE
DO TODAY?**

Complete our short customer survey
 at SURVEY.WALMART.CA for a

**monthly chance to
WIN \$1000**

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

MANAGER BRITTANY OWEN
 11850 224 ST
 MAPLE RIDGE, BC V2X 8S1
 ST# 01206 OP# 000483 TE# 07 TR# 07227
 FOAMTRIAL 006651319766
 19 AT \$1.50 \$28.50 E
 SUBTOTAL \$28.50
 GST 5% \$1.43
 PST 7% \$2.00
 TOTAL \$31.93
 MCARD TEND \$31.93

MasterCard **** * I 1
 APPROVAL # 06058Z
 REF # 829100855266
 PAYMENT SERVICE - A

AID A0000000041010
 IC 73A8FBAA0E95BD4D
 TERMINAL # WMTCJ017189
 *Pin Verified

10/18/18

CHANGE DUE \$0.00

ITEMS SOLD 19

THANK YOU FOR SHOPPING WITH US
 10/18/18

CUSTOMER COPY

DOLLARAMA

22565 Lougheed Hwy
Maple Ridge BC V2X 2V2
(604)467-0463
GST [REDACTED]

TOOTHBRUSH 27 @ 1.00	667888060146	27.00	FP
COMBS 7 @ 1.25	667888010042	8.75	FP
BAR SOAP 7 @ 3.00	690492560016	21.00	FP
RAZORS BLADES	752754012791	2.00	FP
RAZORS BLADES	752754012791	2.00	FP
RAZORS BLADES	752754012791	2.00	FP
RAZORS BLADES	752754012791	2.00	FP
RAZORS BLADES	752754012791	2.00	FP
PLAST.BAG LARGE	1067	0.05	FP
PLAST.BAG SMALL	1066	0.05	FP
SUBTOTAL		\$66.85	
GST 5%		\$3.34	
PST 7%		\$4.68	
TOTAL		\$74.87	
MASTERCARD		\$74.87	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 74.87

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/10/10 [REDACTED]
REFERENCE #: 66228559 0010018150 H
AUTHOR. #: 08198Z

MasterCard
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-10-10 [REDACTED]
000806 01 26 [REDACTED]

2986

WWW.DOLLARAMA.COM

DOLLARAMA

31956 Lougheed Hwy Unit B-120
Mission BC V2V 0C6
(604)826-6731
GST [REDACTED]

PADDLES TOY	667888297306	4.00	FP
FUN BUBBLES	075656015432	2.50	FP
JUMBO BUBBLE WAN	667888025831	1.25	FP
JUMBO BUBBLE WAN	667888025831	1.25	FP
FABRIC JUMP ROPE	667888025756	2.00	FP
FRISBEE	667888131419	1.50	FP
FRISBEE	667888131419	1.50	FP
FRISBEE	667888131419	1.50	FP
SPEEDBALL GAME I	667888023615	1.50	FP
SPONGE SCOURER	667888094646	1.25	FP
PLASTIC TABLECOV	667888061174	1.25	FP
PLASTIC TABLECOV	667888061174	1.25	FP
PLASTIC TABLECOV	667888061174	1.25	FP
PLASTIC TABLECOV	667888061174	1.25	FP
PLASTIC TABLECOV	667888061174	1.25	FP
PLASTIC TABLECOV	667888061174	1.25	FP
PLASTIC TABLECOV	667888061174	1.25	FP
PLASTIC TABLECOV	667888061174	1.25	FP
PLASTIC TABLECOV	667888061174	1.25	FP
PLASTIC TABLECOV	667888061174	1.25	FP
PLASTIC TABLECOV	667888061174	1.25	FP
PLAST.BAG SMALL	1066	0.05	FP
PLAST.BAG SMALL	1066	0.05	FP

SUBTOTAL	\$28.35
GST 5%	\$1.42
PST 7%	\$1.98
TOTAL	\$31.75
MASTERCARD	\$31.75

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 31.75

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/08/16
REFERENCE #: 66228520 0010016250 H
AUTHOR. #: 07311Z

MasterCard
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-08-16 [REDACTED]
000871 01 242296

0510

WWW.DOLLARAMA.COM

phone number for audit purposes. Photo ID may be required in order to confirm your information. For our



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

U BY KOTEX	4.49
PANTENE 2IN1	2.49 B
PANTENE 2IN1	2.49 B
PANTENE 2IN1	2.49 B
FOAMY	1.99 B
FOAMY	1.99 B
FOAMY	1.99 B
DOVE MEN	1.99 B
SECRET SOLID	1.99 B
SENSODYNE M/WASH	2.49 B
SENSODYNE M/WASH	2.49 B
SENSODYNE M/WASH	2.49 B
DOVE MEN	1.99 B
SECRET SOLID	1.99 B

**** TAX 3.46 BAL 36.82

VF MasterCard 36.82

XXXXXXXXXXXX

AUTH: 02531Z

CHANGE .00

(P)ST 2.02

(G)ST 1.44

10/12/18 0047 13 0031 062250

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST



*** CARDHOLDER COPY ***

0047 013 250 0031

Retain this copy for your records.
IMPORTANT:

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

TVR: 0000008000

AID: 0000000041010

APN:

APL: MasterCard

REFERENCE: 66272606 0010014610 H

10/12/1 AUTH: 02531Z

MASTERCARD PURCHASE

AMOUNT \$36.82

NO: XXXXXXXXXXXXX

CASH REG: 013 EMPLOYEE: 62250 1

V2X 2V6

MAPLE RIDGE, BC

#101-22709 LOUGHEED HWY

LONDON DRUGS #47

CREDIT CARD TRANSACTION RECORD

www.Ldextras.com

Join Ldextras for personalized rewards
Sign up in-store or online at:

save-on-foods #935
 East Maple Ridge
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T

TYPE: Purchase

 ACCT: MASTERCARD \$ 65.67

 CARD NUMBER: *****
 DATE/TIME: 08/18/2018
 REFERENCE #: 0010013640 H
 TERM: 66260321
 AUTHOR.# : 02739Z
 AID: A0000000041010
 TVR: 0000008000
 MasterCard

Wf Juice	9.16
4 @ 2.29	
*DEPOSIT	1.00
4 @ 0.25	
*RECYCLE FEE	0.20 G
4 @ 0.05	
Wf Juice	9.16
4 @ 2.29	
*DEPOSIT	1.00
4 @ 0.25	
*RECYCLE FEE	0.20 G
4 @ 0.05	
Wf Juice	9.16
4 @ 2.29	
*DEPOSIT	1.00
4 @ 0.25	
*RECYCLE FEE	0.20 G
4 @ 0.05	
Wf Juice	9.16
4 @ 2.29	
*DEPOSIT	1.00
4 @ 0.25	
*RECYCLE FEE	0.20 G
4 @ 0.05	
Wf Peach Cocktail	9.16
4 @ 2.29	
*DEPOSIT	1.00
4 @ 0.25	
*RECYCLE FEE	0.20 G
4 @ 0.05	
Wf Spring Water	9.98
2 @ 4.99	
*deposit	2.40
2 @ 1.20	
*Recycle Fee No Tax	1.44
2 @ 0.72	

Sub Total \$65.62

Tax-Code	Taxable-Value	Tax-Value
GST	1.00	0.05

BALANCE DUE **\$65.67**
 Credit \$65.67
 [] XXXXXXXXXXXX

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

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

 By being a More Rewards Cardholder
 You could have saved \$23.78
 You could have earned 32 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
 C0556 #6529 18Aug2018
 S00935 R004

RECEIPT

RECEIVED	DATE	27 Sept 18	NO.	
FROM	Robert O'Leith		\$35 ⁰⁰	
	Thirty five		* 100	DOLLARS
FOR	YRS Harvest Moon Fundraiser Ticket			
	Community Services			
	22718 Lougheed Highway			
TAX REG. NO.	Maple Ridge, BC V2X 2V6	BY		C71SE

INVOICE

The Salvation Army Ridge Meadows Ministries
Unit D 11948 227th St
Maple Ridge BC V2X 6J3
604.463.8296 ext 106

Invoice Date
November 15, 2018

MLA Bob D'Eith
102 23015 Dewdney Trunk Rd
Maple Ridge BC V2X 3L1

Dignity Breakfast

November 28 2018


One Ticket for the Dignity Breakfast

Ticket Cost: \$ 60.00

Amount Due: \$ 60.00

**Please expedite your payment to the above address
and indicate "Dignity Breakfast" on the cheque**

Thank you for your generous support of the 2018 Dignity Breakfast!

Official receipts for tax purposes are not issued for sponsorships or table purchases



Invoice

Invoice Date: 11/16/18

Invoice Number: 149751

Account ID:

34033 Lougheed Hwy
 Mission, BC V2V 5X8
 (604) 826-6914 | fax: (604) 826-5916
 info@missionchamber.bc.ca

BC NDP
 Bob D'Eith
 102-23015 Dewdney Truck Road
 Maple Ridge, BC V2X 3K9

Please find attached an invoice from the Mission Chamber of Commerce.

If you have any questions or concerns please do not hesitate to contact the office at your convenience.

Thank you for you continued support.

Tel# 604-826-6914

Terms	Due Date
Net 30	12/16/18

Description	Quantity	Rate	Amount
Candlelight Parade (Bob D'Eith)	1	\$500.00	\$500.00
Subtotal:			\$500.00
Tax:			\$0.00
Total:			\$500.00
Payment/Credit Applied:			\$0.00
Balance:			\$500.00

Thank you for your prompt payment!

GST # [REDACTED]

DOLLAR TREE

Store# 40075 (604) 467-4819

37-11900 Haney Place
Maple Ridge BC V2Y 8D0



HST/GST #: 

DESCRIPTION	QTY	PRICE	TOTAL
GARLAND	1	1.25	1.25T
GARLAND	1	1.25	1.25T
GARLAND	1	1.25	1.25T
GARLAND	1	1.25	1.25T
CMAS LIGHTS 10LED	1	1.25	1.25T
CANDY CANE	1	1.25	1.25T
CANDY CANE	1	1.25	1.25T
CMAS LIGHTS 10LED	1	1.25	1.25T
CMAS LIGHTS 10LED	1	1.25	1.25T
CMAS LIGHTS 10LED	1	1.25	1.25T
CMAS LIGHTS 10LED	1	1.25	1.25T
CMAS LIGHTS 10LED	1	1.25	1.25T
LIGHTCHAIN	1	1.25	1.25T
LIGHTCHAIN	1	1.25	1.25T
LIGHTCHAIN	1	1.25	1.25T
CMAS LIGHTS 10LED	1	1.25	1.25T
LIGHTCHAIN	1	1.25	1.25T
LIGHTCHAIN	1	1.25	1.25T
CMAS LIGHTS 10LED	1	1.25	1.25T
CMAS LIGHTS 10LED	1	1.25	1.25T
CMAS LIGHTS 10LED	1	1.25	1.25T
LIGHTCHAIN	1	1.25	1.25T
FELT SNOWFLAKE	1	1.25	1.25T
FELT SNOWFLAKE	1	1.25	1.25T
FELT SNOWFLAKE	1	1.25	1.25T
FELT SNOWFLAKE	1	1.25	1.25T
FELT SNOWFLAKE	1	1.25	1.25T
FELT SNOWFLAKE	1	1.25	1.25T
FELT SNOWFLAKE	1	1.25	1.25T
FELT SNOWFLAKE	1	1.25	1.25T
FELT SNOWFLAKE	1	1.25	1.25T
Bag Fee	1	0.05	0.05N


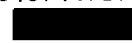
Sub Total \$37.55
 EHF1 16@ 0.17 \$2.72
 GST \$1.88
 PST \$2.63
 Total \$44.78
 MasterCard \$44.78

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

0658 40075 03 012 75361 11/29/18 
 Sales Associate: 

DOLLAR TREE #40075
 11900 HANEY PLACE MALL,
 MAPLE RIDGE BC

CARD ***** 
 CARD TYPE MASTERCARD
 DATE 2018/11/29
 TIME 9104 

RECEIPT NUMBER
 C84113918-001-001-988-0

PURCHASE
 TOTAL
\$44.78

MasterCard
 A0000000041010
 3D6E5D03802210BB
 0000008000-E800
 7A8189186D8C2301

APPROVED
 AUTH# 049922 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Registration Confirmation

Your registration for **Chamber Luncheon: Christmas with the Mayor** has been received.

Confirmation Number: e [REDACTED]

Primary Contact: [REDACTED] (Bob D'Eith MLA)

Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Luncheon Member Rate	Bob D'Eith	1	\$30.00
			Sales Tax \$1.50
			Total: \$31.50 PAID

Chamber Luncheon: Christmas with the Mayor

Help us celebrate the holidays at our Annual Chamber Christmas Luncheon proudly sponsored by IGL Financial.

Connect with fellow Chamber members, enjoy an amazing meal with special guests from Mission Hospice and the Mayor of Mission, Pam Alexis. Santa may even make an appearance... have you been naughty or nice?

We will be collecting donations for the Mission Food Bank at the entrance, please donate generously if you have the means.

Please note:

-Bar Service is CASH ONLY. (NOTE: There is NO bank machine on-site)

-Please specify if you have any dietary restrictions

We will be bringing our 50/50 bursary draw and giving away great door prizes and gifts. If you are a business whom would like to donate a door prizes, please contact the Chamber!

This event sells out every year and is a great opportunity to treat your team to an afternoon out for the holidays.

We are extending the time to fit it all in from 11:30 am - 2:00 pm

Don't miss all the fun!

Date: December 13, 2018

Time: 11:30 AM - 02:00 PM PST

Contact: [REDACTED]

Email: member_services@missionchamber.bc.ca

Date/Time Details: December 13th, 2018
Best Western Ballroom

Fees/Admission: \$30 for Members
\$40 for Non-Members
[Cancellation Policy](#)

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!

Mission Regional Chamber of Commerce

BLACKBERRY KITCHEN

Tbl:21

Ref:137465

Chk:204016

Sue

11/9/2018

Coffee	2.99
2 Cob Salad	33.00
Americano	2.99
Americano	2.99

SubTotal	41.97
GST	2.10

Total	44.07
--------------	--------------

Total Due	44.07
------------------	--------------

Blackberry Kitchen
7494 MARY STREET
MISSION, BC V2V 6Y9
(804) 826-0210

G.S.T. #

P.S.T. #

Thank you for joining us today!

Please pay your server tableside.

THE BLACKBERRY KITCHEN
7494 MARY STREET V2V6Y9
MISSION BC
23207977
GW2320797702

**** PURCHASE ****

11-09-2018

Acct # ***** C

Exp Date **/** Card Type VI

Name: ROBERT D'EITH

A0000000031010 VISA CREDIT

Operator: 204

Trace # 2606

Inv. # 2822

Auth # 05607I RRN 001590007

Purchase \$44.07

Tip \$6.61

Total \$50.68

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy



Maple Ridge ~ Pitt Meadows Art Studio Tour

Discover the Artists in Your Neighbourhood!

Invoice: ST19.02
Date: Nov 30, 2018
To: **Bob D'Eith, MLA**
102-23015 Dewdney Trunk Road
Maple Ridge BC V2X 3K9
From: **Maple Ridge Pitt Meadows Art Studio Tour**
21536 River Rd
Maple Ridge BC
V2X 2B6
Re: **Art Studio Tour – Host Business Fee**

Description

Host Business Fee and brochure ad for the 2019 Maple Ridge Pitt Meadows Art Studio Tour (May 11th & 12th, 2019)

[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
1 Host Business Fee @ \$200.00/ea	=	\$ 200.00

Total Due = \$ [REDACTED]

Please make cheque payable to Maple Ridge Pitt Meadows Art Studio Tour. Thank you!
Questions? Contact [REDACTED] at [REDACTED]@shaw.ca

THE ACT ARTS CENTRE
11944 HANEY PLACE
MAPLE RIDGE BC
V2X6G1
6044762787

SALE

MD: 5968424
TID: 002 REF#: 00000005
Batch #: 029
11/30/18
APPR CODE: 04732Z
MASTERCARD Chip
***** **/**

AMOUNT \$300.00

APPROVED

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

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU/MERC!

CUSTOMER COPY

Credit \$105.69
 [XXXXXXXXXX] [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 105.69

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 12/18/2018 [REDACTED]
 REFERENCE #: 0010013880
 TERM: 66260322
 AUTHOR.# : 09042Z
 AID: A0000000041010
 TVR: 0000008000
 TSI E800
 MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$11.78

More Rewards Card #XXXXXX [REDACTED]

Opening Balance 251
 Points Earned 103

More Rewards Total Points 354

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: [REDACTED] 18Dec2016
 C0675 #4090 [REDACTED]
 S00935 R005

Balance Due \$105.69
 Tax-Code Taxable-Value 44.45
 GST Tax-Value 2.22

Card \$\$ pts [REDACTED]
 Sub Total \$103.47

*Recycle Fee 5 @ 0.05 0.25
 *Deposit 5 @ 0.05 0.25
 Wf Juice 5 @ 1.89 9.45
 Card 20% off Save -1.36
 Wf Cinnamon Ground 6.79
 2 @ 3.99 7.98
 Two Bite Brownies -1.58
 Card 2/\$10.00 Save 7.98
 2 @ 5.79 11.58
 Tostitos Restaurant 5.99
 SALSA MEDIUM 3.99
 PLNTATION SUGAR CUBE 2 @ 7.49 14.98
 Mini Party Platter -2.00
 Card \$3.49 Save 5.49
 Mini Cookies 2.61
 Honey Crisp Large 0.440 kg @ \$5.93/kg -4.00
 Card \$7.99 Save 19.98
 2 @ 9.99 2.00
 Holiday Cookies -2.00
 Card \$3.49 Save 8.98
 2 @ 4.49 8.59
 Grn & Wht Vnla 8.59
 G/Free Cookies -0.67
 Card 10% off Save 6.69
 Clubhouse -0.17
 Card \$3.95/kg Save 1.65
 0.375 kg @ \$4.39/kg

SAVE-ON-FOODS #935
 East Maple Ridge
 BUILT, OWNED AND OPERATED
 VISIT www.saveonfoods.com
 G.S. [REDACTED]

SHINOBI SUSHI
11867 224TH STREET V2X6B1
MAPLE RIDGE BC
21983783
QC2198378301

Shinobi
11867, 224th St.
Maple Ridge, (604)460

Order #1 Take Out #1

Pickup: 04:45 PM
Name: Bob
Phone#: 6044764530
Date: 18-Dec-2018
Guest#: 1
Server:

2 X Tray 00	\$85.90
@ \$42.95/each	
<hr/>	
SUB-TOTAL:	\$85.90
GST(5%):	\$4.30
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$90.20

SALE

12-18-2018
Acct # *****
Exp Date **/** Card Type VI
Name: D'EITH/ROBERT
A0000000031010
VISA CREDIT

Trace # 330002
Inv. # 20974
Auth # 067521 RRN 001535002

Sale	\$90.20
Tip	\$13.53
<hr/>	
TOTAL	\$103.73

THANK YOU!

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

ENGLISH TARTS BAKING AND
33134 FIRST AVE
MISSION, BC. V2V 1G4
604-289-2253

SALE

REF#: 00000039

Batch #: 140
12/19/18
APPR CODE: 01037Z
Trace: 39
MASTERCARD

Chip

AMOUNT \$525.00

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

YOUR RECEIPT
THANK YOU
CALL AGAIN

12-19-2018
REG

0002

DEPT01	T1	\$500.00
TAX1		\$500.00
TAX1		\$25.00
CASH		\$525.00

ENGLISH TARTS BAKING AND
33134 FIRST AVE
MISSION, BC. V2V 1G4
604-289-2253

SALE

REF#: 00000001

Batch #: 134
12/12/18

APPR CODE: 07475Z

Trace: 1

MASTERCARD

Chip

AMOUNT

\$300.00

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

save-on-foods #1115
East Maple Ridge
B.C. OWNED AND OPERATED
visit www.saveonfoods.com
G.S. [REDACTED]

MANN'S PARTY TRAYS 17.99 G
SANDWICH TRAY 37.99 G
Spinach Dip Tray 34.99 G
WF Fruit Tray w/dip 12.99 G

Sub Total \$103.96

Tax-Code Taxable-Value Tax-Value
GST 103.96 5.20

BALANCE DUE \$109.16
Credit \$109.16
I I XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 109.16

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/18/2013
REFERENCE #: 0010013193
TERM: 36260323
AUTHOR.# : 01277Z
AID: A0000000041010
TVR: 0000008000
TSI E800
MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 604 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: [REDACTED]
0204 #184

18Dec2018

Statement

Maple Ridge Pitt Meadows Arts Council

Date

12/20/2018

Maple Ridge BC V2X 6G1
11944 Haney Place
The ACT Arts Centre

To:

MLA Office Maple Ridge-Mission
102 - 23015 Dewdney Trunk Road
Maple Ridge BC V2X 3K9

		Amount Due	Amount Enc.		
Date	Description	Amount	Balance		
		\$333.33			
11/20/2018	Balance forward		0.00		
12/18/2018	INV #1978. Due 12/18/2018.	633.33	633.33		
12/18/2018	CREDMEM #1979.	-300.00	333.33		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	333.33	0.00	0.00	0.00	\$333.33

Tim Hortons

Order #: 552

Tim Hortons # 101803
22987 Dewdney Trunk Road, Maple Ridge BC, V2X 3K8
(604) 466-0671

Take Out

3 Dnt - Asrt Dozen \$26.97
3 Take 12 Original Blend \$56.67

Subtotal: \$83.64
GST: \$2.83
Total Tax: \$2.83

Grand Total: \$86.47

Debit Card: \$86.47
Change Due: \$0.00
Cashier: SHIFT 1

GST # [REDACTED]
12-20-201 [REDACTED]
Receipt #: 507772505
Order ID: 508312705

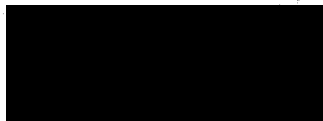
DEBIT
Account: [REDACTED] *****
Card Entry:CHIP CHEQUING
Trans Type:Purchase Sequence:000024
Merchant #: \$86.47
Term #: 030000024360
Ref #: 205
Trace #: 00000024
Application Label: 00498859
AID #: Interac
TVR #: A0000002771010
TSI #: 8080008000
Auth #:335890 7800
Approved

Guest Copy
RECEIPT REPRINT

**LONDON
DRUGS**

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

MONSTER BATH BOMB 24.99 B
SPONGEBOB PINBALL 19.99 B
**** TAX 5.40 BAL 50.38
VF MasterCard 50.38
XXXXXXXXXX [REDACTED]
AUTH: 09281Z
CHANGE .00
(P)ST 3.15
(G)ST 2.25
12/14/18 [REDACTED] 0047 11 0363 063677
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



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.: 011 EMPLOYEE: 63677 1

NO. XXXXXXXXXXXX [REDACTED]

AMOUNT \$50.38

MASTERCARD PURCHASE

12/14/18 [REDACTED] AUTH: 09281Z
REFERENCE: 88272804 0010013850 H

APL: MasterCard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

Cheeky Umbrella

Unit 3, 1470 Rupert Street

North Vancouver BC V7J 1E9

(604) 980-4236



INVOICE TO

Bob D'Eith

Bob D'Eith MLA

102-23015 Dewdney Trunk Road

Maple Ridge BC V2X3K9

SHIP TO

Bob D'Eith

Bob D'Eith MLA

102-23015 Dewdney Trunk

Road

Maple Ridge BC V2X3K9

INVOICE # 12101804

DATE 12/10/2018

DUE DATE 02/11/2018

TERMS 50% Deposit, Balance

On Receipt

SHIP DATE

02/11/2018

SHIP VIA

Novex

ACTIVITY	QTY	EACH	TAX	AMOUNT
Classic Long - Hunter Green Repairable Classic Long Umbrella (Hunter Green) with one-colour logo on four panels	25	25.00	GST/PST BC	625.00
Set-up Charges Set-up charges	1	50.00	GST/PST BC	50.00

SUBTOTAL	675.00
GST @ 5%	33.75
PST (BC) @ 7%	47.25
SHIPPING	24.80
TOTAL	780.80
BALANCE DUE	CAD 780.80

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		09/01/18 - 09/30/18	BOB D'EITH MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33509631	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			09/30/18			
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	
08/31		BALANCE FORWARD			641.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
		641.02				641.02

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
33509631	09/30/18	\$ 641.02
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.

Garibaldi Art Club

11944 Haney Place
Maple Ridge, BC
V2X 6G1

Invoice

Date	Invoice #
8/1/2018	2146

Invoice To
MLA Bob D-Eith 102-23015 Dewdney Trunk Rd, B.C. V2X 3K9

Description	Amount
Program Advertising	150.00

	Total \$150.00
--	-----------------------

Item	Qty	Subtotal
------	-----	----------

Customized Table Runners (View Detail)	2	\$96.06
--	---	---------

Project Name: Bob D'Eith MLA

3 x 5.67 (w x l) (FT)

Price: \$50.63

(Runner Color : █ | 2C9591)

(Finishing :Sewn Edges (\$10))

delivered on or before Mon, Oct 22nd 2018

Subtotal	\$96.06
----------	---------

Shipping & Handling	\$8.90
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Grand Total	\$104.96
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BC ASSOCIATION OF
FARMERS' MARKETS

Invoice

#203 - 2642 Main Street
Vancouver, BC V5T 3E6

Date	Invoice #
18/06/2018	153493

Invoice To
Bob D'Eith MLA, Maple Ridge-Mission 102-23015 Dewdney Trunk Rd Maple Ridge, BC V2X 3K9

Terms	
-------	--

Item	Qty	Description	U/M	Rate	Amount
4428-1	8	Coupon Booklets - Golden Ears Feast		21.00	168.00

Total Tax					0.00
-----------	--	--	--	--	------

GST/HST No. XXXXXXXXXX	Total	\$168.00
--	--------------	----------



BC ASSOCIATION OF
FARMERS' MARKETS

Invoice

#203 - 2642 Main Street
Vancouver, BC V5T 3E6

Date	Invoice #
18/06/2018	153495

Invoice To
Bob D'Eith MLA, Maple Ridge-Mission 102-23015 Dewdney Trunk Rd Maple Ridge, BC V2X 3K9

Terms	Net 30
-------	--------

Item	Qty	Description	U/M	Rate	Amount
4428-1	16	Coupon Booklets - LINC		21.00	336.00

Total Tax					0.00
-----------	--	--	--	--	------

GST/HST No. XXXXXXXXXX	Total	\$336.00
--	--------------	----------

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: September 20th, 2018

INVOICE #1399

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

STATEMENT

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

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:

DATE:

██████████
November 14th, 2018

INVOICE #1428

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 # ██████████
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

Seyem Qwantlen Development Ltd

P.O. Box 1023
 23690 Gabriel Lane
 Fort Langley, BC
 V1M 2S4

Tel: (604) 888-5556
 Fax: (604) 888-5544



Bill To: Attn: [REDACTED], Constituency Assistant
 Bob D'Eith, MLA
 102-23015 Dewdney Trunk Road
 Maple Ridge, BC V2X 3K9
 Email: bob.deith.mla@leg.bc.ca

Date: 11/09/18
Invoice #: 2019-100
Contract #:
Our Project #:

DETAILS	Quantity	Price	AMOUNT
<p>Billboard Advertising Campaign - one slot 12 week term, <i>tentative date</i> Nov 21, 2018 IR5 - Albion Billboard (West facing) Payment to be paid in full as agreed upon to have advertisement run 4 weeks on, 4 weeks off, etc. *May request different board based on availability*</p> <p><i>Pictographic Creative, an operating company of Seyem' Qwantlen Business Group</i></p>	3	\$ 1,300.00	\$ 3,900.00
Sub-Total			3,900.00
GST [REDACTED]	5%		- 195.00
Total Amount			4,095.00

Invoice Payable Upon Receipt



Maple Ridge ~ Pitt Meadows Art Studio Tour

Discover the Artists in Your Neighbourhood!

Invoice: ST19.02
Date: Nov 30, 2018
To: **Bob D'Eith, MLA**
102-23015 Dewdney Trunk Road
Maple Ridge BC V2X 3K9
From: **Maple Ridge Pitt Meadows Art Studio Tour**
21536 River Rd
Maple Ridge BC
V2X 2B6
Re: **Art Studio Tour – Host Business Fee**

Description

Host Business Fee and brochure ad for the 2019 Maple Ridge Pitt Meadows Art Studio Tour (May 11th & 12th, 2019)

½ page ad in brochure (reg \$300) (split 50/50 Bob D'eath/Lisa Beare's offices)	=	\$ 150.00
██	█	████████████████

Total Due	=	█ ██████████
------------------	---	--------------

Please make cheque payable to Maple Ridge Pitt Meadows Art Studio Tour. Thank you!
Questions? Contact ██████████ at ██████████@shaw.ca

INVOICE



Remit To:
 Adobe Inc.
 29322 Network Place
 Chicago, IL 60673-1293

Wires To:
 Bank: JPM Chase/ Acct# [REDACTED]
 ABA: 021000021/ SWIFT: CHASUS33

Federal Tax ID 77-0019522

Bill To:
 Robert D'Eith
 102-23015 Dewdney Trunk Road
 BC V2X 3K9
 CANADA

Reprint Page 1 of 1

Invoice Number: 971032510

Invoice Date: NOV-29-18

Payment Terms: Credit Card

Due Date: DEC-06-18

Purchase Order: ADD018002831

Contract No 00004490

Order Number: 5018322715

Order Date: NOV-29-17

Customer No.: [REDACTED]

Bill to No. 546746620

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No	Description	UOM	Unit Price	Qty	Extended Price																			
							GST 29.99																		
							PST 41.99																		
000020	65229230		EA	599.88	1	599.88																			
		Creative Cloud Indiv ALL MLP 12MO Prepaid DSP Rnw MUN 1YR RNW PRPD																							
<table border="1"> <thead> <tr> <th colspan="2">Line Totals</th> <th colspan="5">Invoice Totals</th> </tr> <tr> <th>S & H</th> <th>Sales Tax</th> <th>Currency</th> <th>Qty Shipped</th> <th colspan="2">Invoice Total</th> </tr> </thead> <tbody> <tr> <td align="right">0.00</td> <td align="right">71.98</td> <td align="center">USD</td> <td align="right">1</td> <td align="right" colspan="2">671.86</td> </tr> </tbody> </table>							Line Totals		Invoice Totals					S & H	Sales Tax	Currency	Qty Shipped	Invoice Total		0.00	71.98	USD	1	671.86	
Line Totals		Invoice Totals																							
S & H	Sales Tax	Currency	Qty Shipped	Invoice Total																					
0.00	71.98	USD	1	671.86																					

Comments:

\$CND=895.25

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		11/01/18 - 11/30/18	BOB D'EITH MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33575472	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
11/09	33575471	Remembrance Day	4x3i	1	220.00	
		PAGE: A 13 Remembra	12i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$225.25		12.000 inch		
		Publication Totals: \$225.25				
				BL		
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Supplements				
11/09	33575472	Lisa Beare/Bob D'Eith		1	167.50	
		PAGE: A 17 Remembra				
		3 Color Supplement			.00	
		ePaper			2.63	
		Ad Class Totals: \$170.13		12.000 inch		
		Publication Totals: \$170.13				
11/30		BC GST			19.77	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
415.15						415.15

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
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Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33575472	11/30/18	\$ 415.15
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BOB D'EITH MLA	

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.

BPGFTR20081210

Ridge Meadows Seniors Society
 12150 224th Street
 Maple Ridge, BC V2X 3N8
 604 467 4993

Invoice

Date	Invoice #
30/10/18	3270

Invoice To
Bob D'Eith, MLA 112-23015 Dewdney Trunk Road Maple Ridge, BC, V2X 3K9

Item	Qty	Description	Rate	Amount
Grapevine		Grapevine advertisement November/December 2018	109.50	109.50
Grapevine		Grapevine advertisement November/December 2018	109.50	109.50

Sales Tax Summary

GST on sales@5.0% 10.95
 Total Tax 10.95

GST/HST No. XXXXXXXXXX

Please indicate the Invoice Number(s) being paid on each payment cheque.

Total \$229.95

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE



IN ACCOUNT WITH

([REDACTED]) New Democrat BC Government Caucus

[REDACTED]
[REDACTED]

Invoice date: 9/7/2018

Invoice no.: 49209

Jl contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

Email / phone / fax [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
	Note: price includes full colour at a discount [REDACTED]		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Invoice shared among many offices;
CO Paid \$44.25

Receipt for Bob D'Eith

Account ID: [REDACTED]



Payment Date
Apr 30, 2018, 6:10 AM

Payment Method
PayPal Account sales@adaglomusic.ca

Transaction ID
1641687065947074-3372803

Product Type
Facebook

Paid

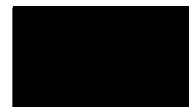
\$65.16 USD

Remaining ad costs at the end of the month.

\$CND=86.65

Campaigns

①	Post: "So proud of Garibaldi Robotics Club. Victors In..."		\$10.00
	From Apr 5, 2018, 8:39 PM to Apr 25, 2018, 4:00 PM		
	Post: "So proud of Garibaldi Robotics Club. Victors in..."	2,498 Impressions	\$10.00
②	Post: "The District of Mission Community Service Awards..."		\$10.00
	From Apr 5, 2018, 8:39 PM to Apr 25, 2018, 4:00 PM		
	Post: "The District of Mission Community Service Awards..."	2,613 Impressions	\$10.00
③	Post: "Wishing the Garibaldi Robotics Club all the best..."		\$7.65
	From Apr 5, 2018, 8:39 PM to Apr 25, 2018, 4:00 PM		
	Post: "Wishing the Garibaldi Robotics Club all the best..."	1,623 Impressions	\$7.65
④	Post: "Wishing the Garibaldi Robotics Club all the best..."		\$7.51
	From Apr 5, 2018, 8:39 PM to Apr 25, 2018, 4:00 PM		
	Post: "Wishing the Garibaldi Robotics Club all the best..."	1,666 Impressions	\$7.51
⑤	Post: "Honoured to have been invited to attend the..."		\$10.00
	From Apr 5, 2018, 8:39 PM to Apr 25, 2018, 4:00 PM		
	Post: "Honoured to have been invited to attend the..."	2,742 Impressions	\$10.00
⑥	Post: "I am very pleased that our government has removed..."		\$10.00
	From Apr 5, 2018, 8:39 PM to Apr 25, 2018, 4:00 PM		
	Post: "I am very pleased that our government has removed..."	2,746 Impressions	\$10.00
⑦	Post: "Today I spoke about the District of Mission..."		\$10.00
	From Apr 5, 2018, 8:39 PM to Apr 25, 2018, 4:00 PM		
	Post: "Today I spoke about the District of Mission..."	2,429 Impressions	\$10.00



Receipt for Bob D'Eith

Account ID: [REDACTED]



Payment Date
Apr 30, 2018, 6:10 AM

Payment Method
PayPal Account sales@adaglomusic.ca

Transaction ID
1641687145947066-3372806

Product Type
Instagram

Paid

\$4.84 USD

Remaining ad costs at the end of the month.

\$CND=6.44

Campaigns

8	Post: "Wishing the Garibaldi Robotics Club all the best..."	\$2.35
	From Apr 17, 2018, 11:54 AM to Apr 19, 2018, 11:30 AM	

Post: "Wishing the Garibaldi Robotics Club all the best..."	117 Impressions	\$2.35
---	-----------------	--------

9	Post: "Wishing the Garibaldi Robotics Club all the best..."	\$2.49
	From Apr 17, 2018, 11:54 AM to Apr 19, 2018, 11:30 AM	

Post: "Wishing the Garibaldi Robotics Club all the best..."	159 Impressions	\$2.49
---	-----------------	--------



Receipt for Bob D'Eith

Account ID: [REDACTED]



Payment Date
May 31, 2018, 8:43 AM

Payment Method
PayPal Account sales@adaglomusic.ca

Transaction ID
1645120108937104-3454730

Product Type
Facebook

Paid

\$53.56 USD

Remaining ad costs at the end of the month.

CO Paid \$40.33

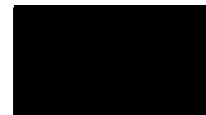
Campaigns

10	Post: "Thank you Premier John Horgan for visiting Maple..."		\$20.00
	From May 3, 2018, 3:44 PM to May 26, 2018, 1:30 PM		
	Post: "Thank you Premier John Horgan for visiting Maple..."	3,306 Impressions	\$20.00



11	Post: "Yesterday I spoke about my recent visit to Ruskin..."		\$5.00
	From May 3, 2018, 3:44 PM to May 26, 2018, 1:30 PM		
	Post: "Yesterday I spoke about my recent visit to Ruskin..."	774 Impressions	\$5.00

12	Post: "One year ago today Lisa Beare and I were elected..."		\$5.00
	From May 3, 2018, 3:44 PM to May 26, 2018, 1:30 PM		
	Post: "One year ago today Lisa Beare and I were elected..."	1,088 Impressions	\$5.00



Receipt for Bob D'Eith

Account ID: [REDACTED]



Payment Date
Jun 30, 2018, 8:24 AM

Payment Method
Visa [REDACTED]
Reference Number: [REDACTED]

Paid

\$103.40 USD

Transaction ID
1720819524700493-3535469

Remaining ad costs at the end of the month.

Product Type
Facebook

CO Paid \$140.66

Campaigns

13	Post: "The Rental Housing Task Force will be hosting a..."		\$15.00
	From May 31, 2018, 2:30 PM to Jun 30, 2018, 12:00 AM		
	Post: "The Rental Housing Task Force will be hosting a..."	3,114 Impressions	\$15.00
14	Post: "Recetly I attended the opening of the Haney..."		\$10.00
	From May 31, 2018, 2:30 PM to Jun 30, 2018, 12:00 AM		
	Post: "Recetly I attended the opening of the Haney..."	2,341 Impressions	\$10.00
15	Post: "I was very pleased to celebrate the grand opening..."		\$10.00
	From May 31, 2018, 2:30 PM to Jun 30, 2018, 12:00 AM		
	Post: "I was very pleased to celebrate the grand opening..."	2,062 Impressions	\$10.00
16	Event: MLA Bob D'Eith Spring Open House & Art Exhibit		\$19.99
	From May 31, 2018, 2:30 PM to Jun 30, 2018, 12:00 AM		
	Event: MLA Bob D'Eith Spring Open House & Art Exhibit	2,998 Impressions	\$19.99
17	[06/27/2018] Promoting Bob D'Eith MLA for Maple Ridge-Mission		\$13.47
	From May 31, 2018, 2:30 PM to Jun 30, 2018, 12:00 AM		
	[06/27/2018] Promoting Bob D'Eith MLA for Maple Ridge-Mission	1,501 Impressions	\$13.47
18	Post: "BC will have an historic chance to modernize our..."		\$20.00
	From May 31, 2018, 2:30 PM to Jun 30, 2018, 12:00 AM		
	Post: "BC will have an historic chance to modernize our..."	3,788 Impressions	\$20.00
19	Post: "Recently I spoke about the Maple Ridge Community..."		\$4.96
	From May 31, 2018, 2:30 PM to Jun 30, 2018, 12:00 AM		
	Post: "Recently I spoke about the Maple Ridge Community..."	1,089 Impressions	\$4.96
20	Post: "Thanks to Spencer Chandra Herbert and the rental..."		\$9.76
	From May 31, 2018, 2:30 PM to Jun 30, 2018, 12:00 AM		
	Post: "Thanks to Spencer Chandra Herbert and the rental..."	1,198 Impressions	\$9.76

Receipt for Bob D'Eith

Account ID [REDACTED]



p. 1 / 2

Payment Date
Jul 31, 2018, 7:33 AM

Payment Method

Visa [REDACTED]

Reference Number: [REDACTED]

Paid

\$ [REDACTED] USD

Transaction ID
1760419957407117-3620063

Remaining ad costs at the end of the month.

Product Type
Facebook

CO Paid 60.04

Campaigns



Post: "It was a pleasure to join Attorney General David..."

From Jun 30, 2018, 12:00 AM to Jul 31, 2018, 12:00 AM

\$4.21

21

Post: "It was a pleasure to join Attorney General David..."

743 Impressions

\$5.65 CAD

\$4.21

[06/27/2018] Promoting Bob D'Eith MLA for Maple Ridge-Mission

From Jun 30, 2018, 12:00 AM to Jul 31, 2018, 12:00 AM

\$28.89 CAD

\$21.52

22

[06/27/2018] Promoting Bob D'Eith MLA for Maple Ridge-Mission

2,831 Impressions

\$21.52

Post: "A great morning in Mission celebrating Canada..."

From Jun 30, 2018, 12:00 AM to Jul 31, 2018, 12:00 AM

\$6.28 CAD

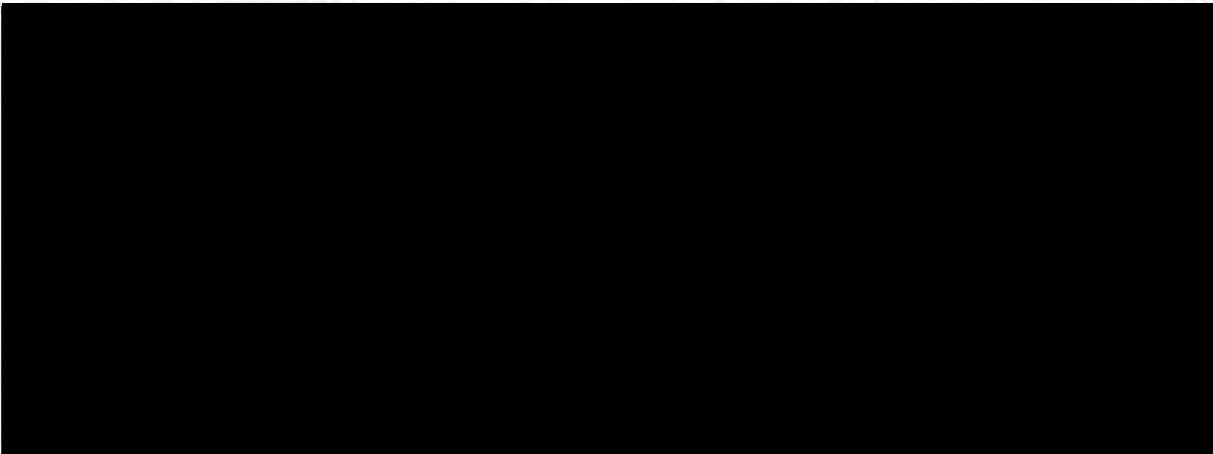
\$4.68

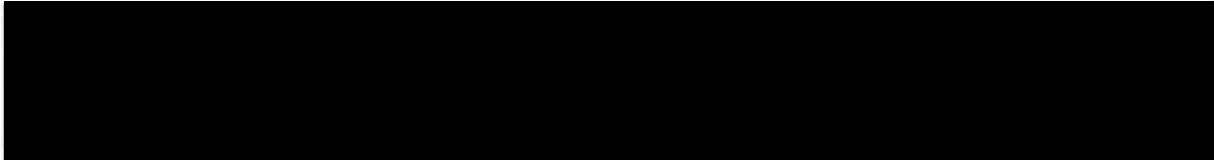
23

Post: "A great morning in Mission celebrating Canada..."

1,240 Impressions

\$4.68





Post: "Fantastle Canada Day celebration in Maple Ridge..." \$4.40
From Jun 30, 2018, 12:00 AM to Jul 31, 2018, 12:00 AM

24

Post: "Fantastic Canada Day celebration in Maple Ridge..." \$4.40
1,234 Impressions \$5.91 CAD

Post: "I took the Drive Smart refresher test. I have..." \$4.91
From Jun 30, 2018, 12:00 AM to Jul 31, 2018, 12:00 AM

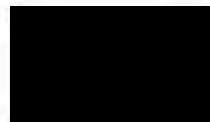
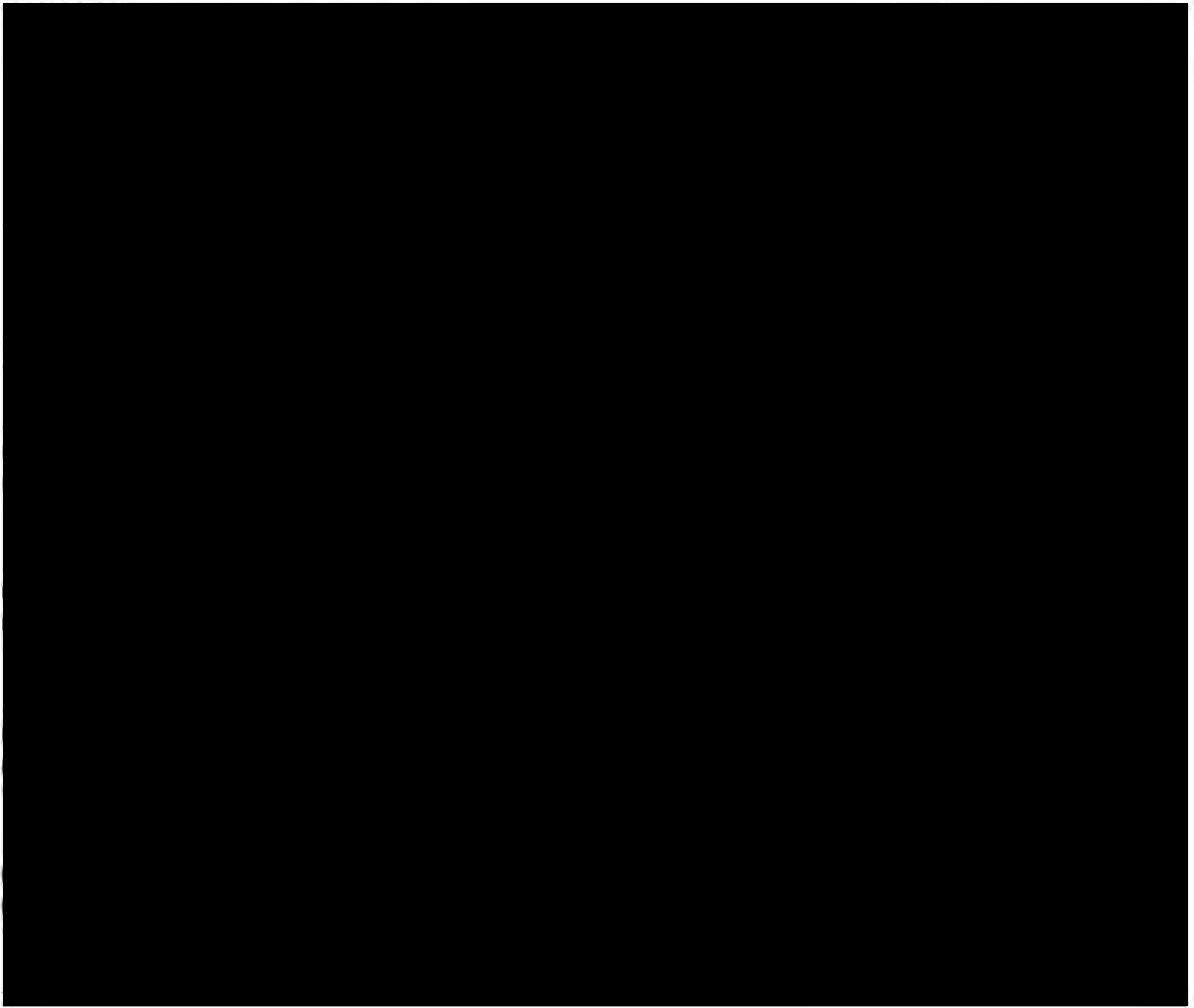
25

Post: "I took the Drive Smart refresher test. I have..." \$4.91
929 Impressions \$6.59 CAD

Post: "We are celebratng our first year in government..." \$5.00
From Jun 30, 2018, 12:00 AM to Jul 31, 2018, 12:00 AM

26

Post: "We are celebrating our first year in govermenl..." \$5.00
749 Impressions \$6.71 CAD



Receipt for Bob D'Eith

Account ID: [REDACTED]



Payment Date
Jul 31, 2018, 7:33 AM

Payment Method
Visa [REDACTED]
Reference Number: [REDACTED]

Paid

\$82.30 USD

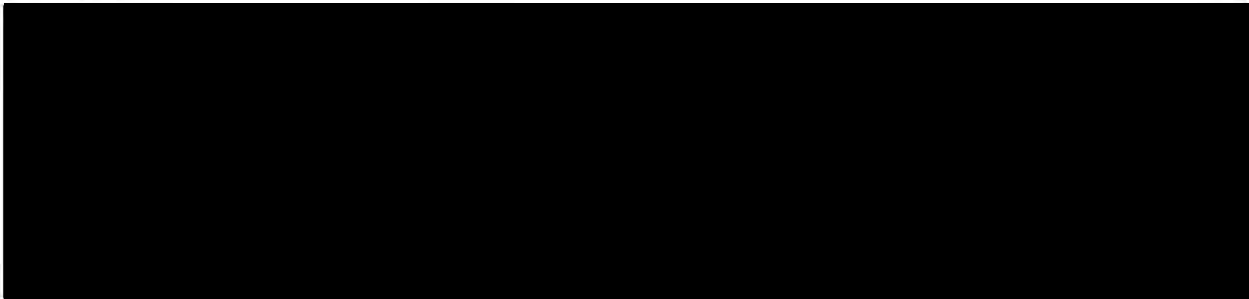
Transaction ID
1760419964073783-3620065

Remaining ad costs at the end of the month.

Product Type
Instagram

CO Paid \$2.42

Campaigns



Post: "A great morning in Mission celebrating Canada..."

From Jul 1, 2018, 3:17 PM to Jul 31, 2018, 12:00 AM

\$0.32

27

Post: "A great morning in Mission celebrating Canada..."

37 Impressions

\$0.43 CAD

\$0.32

Post: "Fantastic Canada Day celebration in Maple Ridge..."

From Jul 1, 2018, 3:17 PM to Jul 31, 2018, 12:00 AM

\$0.60

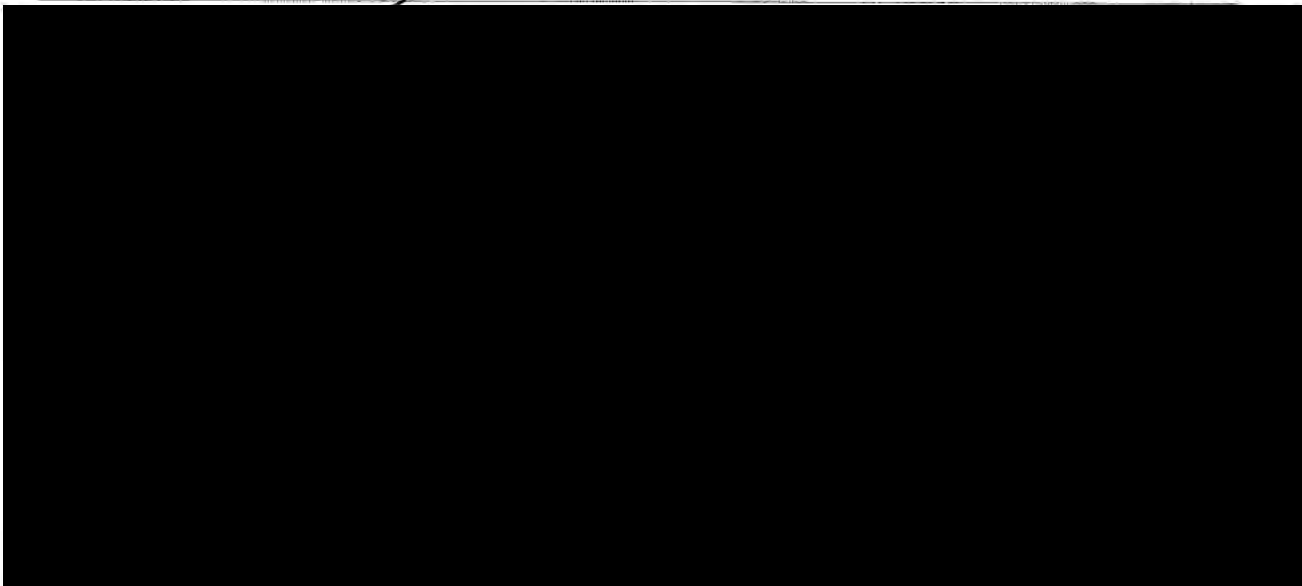
28

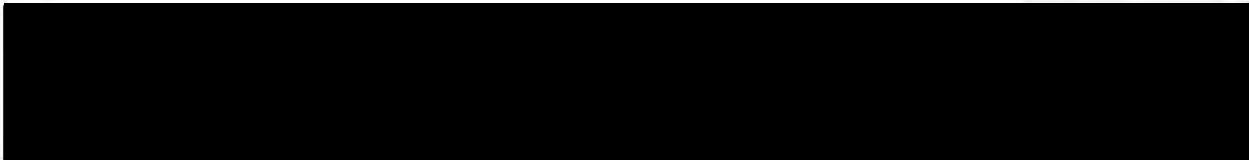
Post: "Fantastic Canada Day celebration in Maple Ridge..."

55 Impressions

\$0.81 CAD

\$0.60





Post: "It was a pleasure to join Attorney General David..."

\$0.79

From Jul 1, 2018, 3:17 PM to Jul 31, 2018, 12:00 AM

29

Post: "It was a pleasure to join Attorney General David..."

71 Impressions

\$1.06 CAD

\$0.79

Post: "I took the Drive Smart refresher test. I have..."

\$0.09

From Jul 1, 2018, 3:17 PM to Jul 31, 2018, 12:00 AM

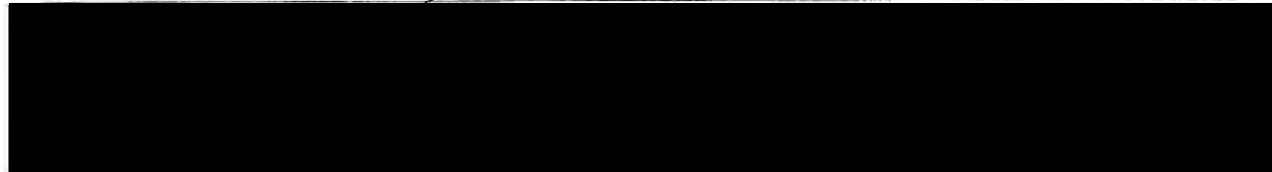
30

Post: "I took the Drive Smart refresher test. I have..."

13 Impressions

\$0.12 CAD

\$0.09



Receipt for Bob D'Eith

Account ID: [REDACTED]



Payment Date
Aug 31, 2018, 5:01 AM

Payment Method
Visa [REDACTED]
Reference Number: [REDACTED]

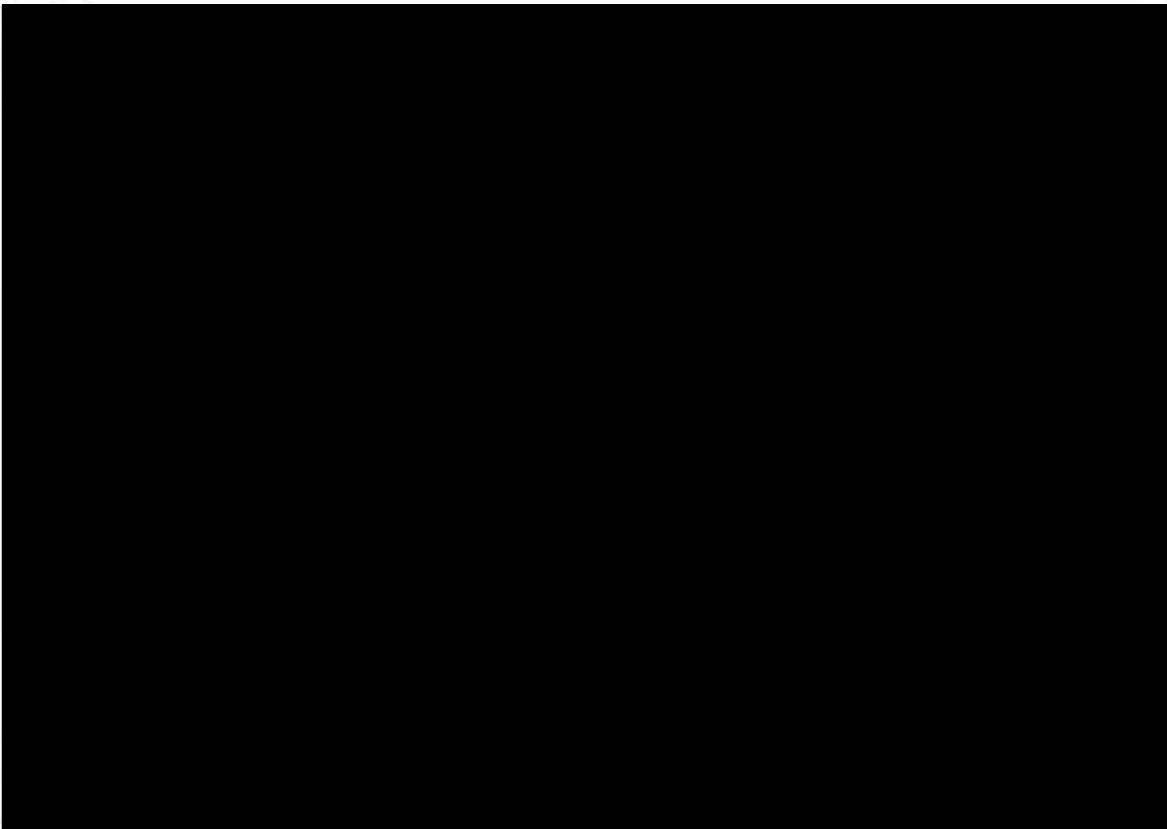
Transaction ID
1843326212449828-3697940

Product Type
Facebook

Paid
\$ [REDACTED] USD
Remaining ad costs at the end of the month.

CO Paid \$23.71 CAD

Campaigns



Event: Lisa Beare and I are hosting a community BBQ this Saturday! Stop by Maple Ridge...

From Jul 31, 2018, 12:00 AM to Aug 30, 2018, 12:00 AM

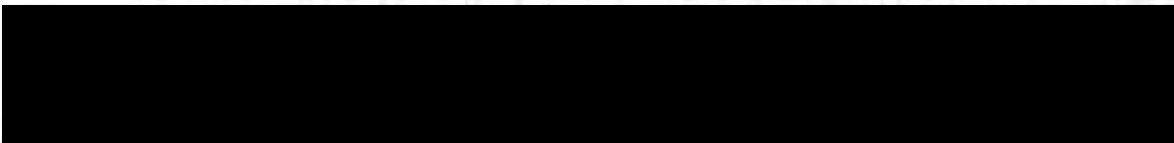
\$17.67

3

Event: Lisa Beare and I are hosting a community BBQ this Saturday! Si... 2,233 Impressions

\$23.71 CAD

\$17.67



Receipt for Rob D'Elia

Account ID: [REDACTED]



Payment Date
Sep 30, 2018, 6:43 AM

Payment Method
Visa [REDACTED]
Reference Number: [REDACTED]

Transaction ID
1877979145651199-3772824

Product Type
Facebook

Paid

\$ [REDACTED] USD

Remaining ad costs at the end of the month.

CO Paid \$26.76 CAD

Campaigns

✓ Post: "Thank you Fraser Valley Labour Council for..." \$10.00
From Aug 30, 2018, 12:00 AM to Sep 30, 2018, 12:00 AM

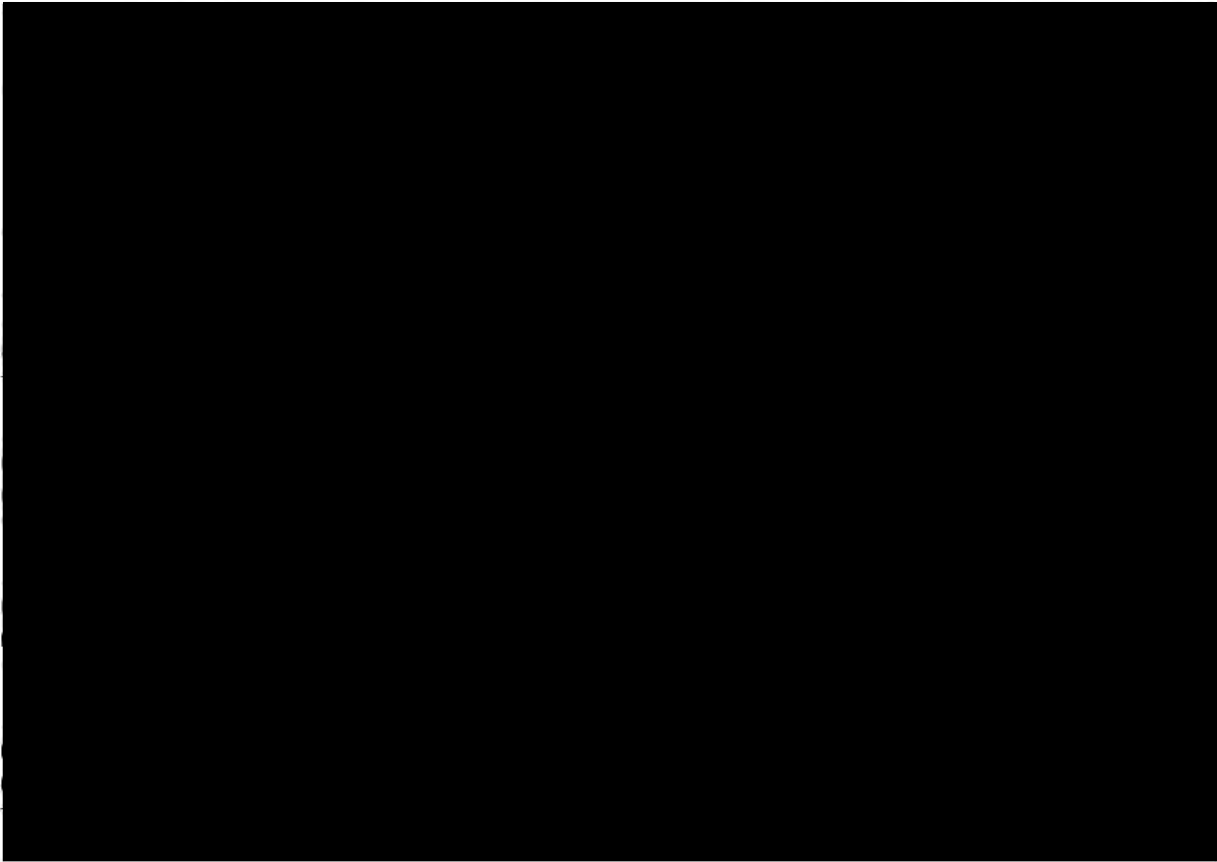
32

Post: "Thank you Fraser Valley Labour Council for..." 1,490 Impressions \$13.38 CAD \$10.00

✓ Post: "So very pleased to see increased funding from the..." \$10.00
From Aug 30, 2018, 12:00 AM to Sep 30, 2018, 12:00 AM

33

Post: "So very pleased to see increased funding from the..." 1,447 Impressions \$13.38 CAD \$10.00



Receipt for Bob D'Eith

Account ID: [REDACTED]



Payment Date
Oct 28, 2018, 12:36 PM

Payment Method
MasterCard [REDACTED]
Reference Number [REDACTED]

Transaction ID
1015740238540858-3837368

Product Type
Facebook

1 USD = 1.34844321

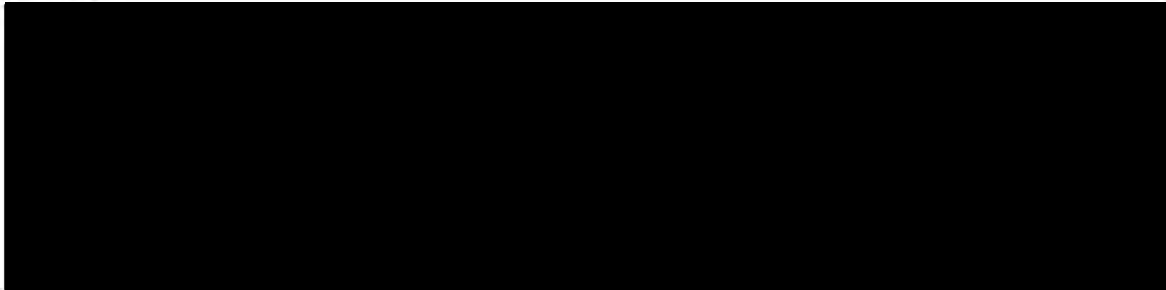
Paid

\$352.97 USD

You made this manual payment.

CO Paid 107.88

Campaigns



Post: "This week I spoke about Community Inclusion Month..."

From Sep 30, 2018, 12:00 AM to Oct 26, 2018, 1:00 PM

@ 1.34844321 = 13.48

\$10.00

34

Post: "This week I spoke about Community Inclusion Month..."

1,233 Impressions

\$10.00

Post: "First week at BC Legislature October 2018..."

From Sep 30, 2018, 12:00 AM to Oct 26, 2018, 1:00 PM

@ 1.34844321 = 26.97

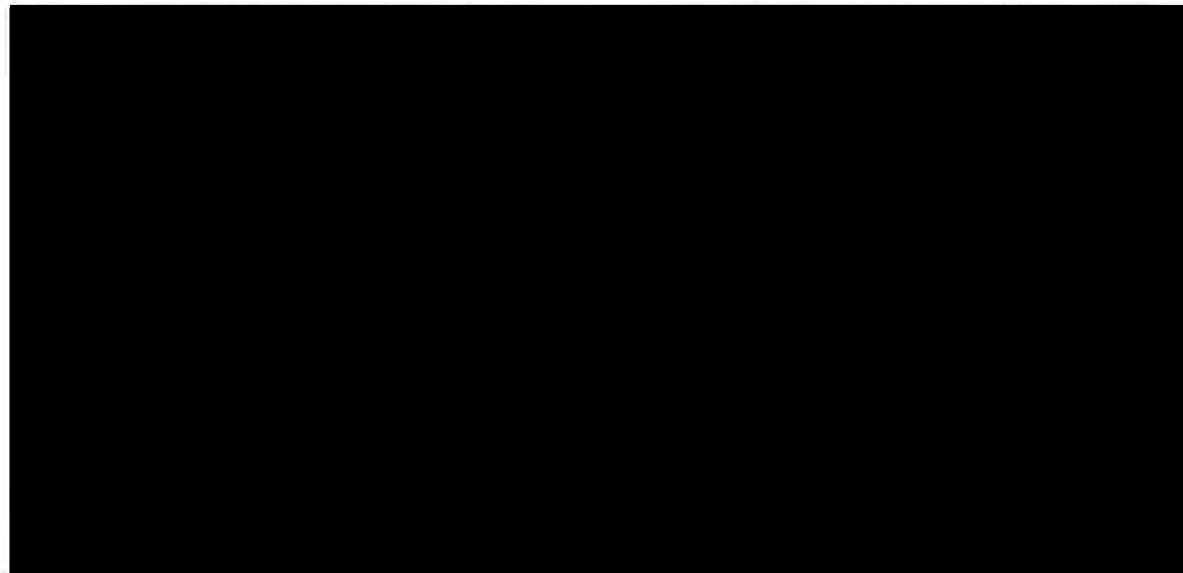
\$20.00

35

Post: "First week at BC Legislature October 2018..."

2,711 Impressions

\$20.00



Post: "This weekend I spent some time helping clean up..." @ 1.34844321 = 13.48 \$10.00
From Sep 30, 2018, 12:00 AM to Oct 26, 2018, 1:00 PM

36

Post: "This weekend I spent some time helping clean up..." 1,795 Impressions \$10.00



Post: "Work is underway to double the length of the..." @ 1.34844321 = 13.48 \$10.00
From Sep 30, 2018, 12:00 AM to Oct 26, 2018, 1:00 PM

37

Post: "Work is underway to double the length of the..." 878 Impressions \$10.00



Post: "On our first day of the fall session I was happy..." @ 1.34844321 = 13.48 \$10.00
From Sep 30, 2018, 12:00 AM to Oct 26, 2018, 1:00 PM

38

Post: "On our first day of the fall session I was happy..." 1,544 Impressions \$10.00



Post: "First week at BC Legislature October 2018..." @ 1.34844321 = 13.48 \$10.00
From Sep 30, 2018, 12:00 AM to Oct 26, 2018, 1:00 PM

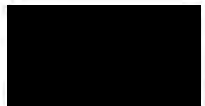
39

Post: "First week at BC Legislature October 2018..." 1,632 Impressions \$10.00

Post: "Today I was happy to stand in the house and speak..." @ 1.34844321 = 13.48 \$10.00
From Sep 30, 2018, 12:00 AM to Oct 26, 2018, 1:00 PM

40

Post: "Today I was happy to stand in the house and speak..." 1,609 Impressions \$10.00



Receipt for Bob D'Eith

Account ID: [REDACTED]



Payment Date
Nov 30, 2018, 6:24 AM

Payment Method
Visa [REDACTED]
Reference Number: [REDACTED]

Paid

\$32.99 CAD

Transaction ID
1930355610411299-3893502

Remaining ad costs at the end of the month.

Product Type
Facebook

CO Paid 27.84

Campaigns

Post: "Yesterday, as Chair of the Select Standing..." \$10.00
From Nov 23, 2018, 12:00 AM to Nov 29, 2018, 12:00 AM

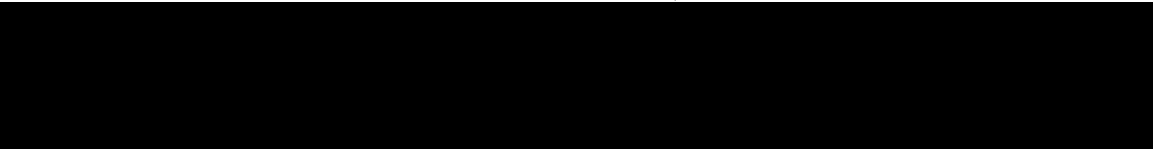
41

Post: "Yesterday, as Chair of the Select Standing..." \$10.00
873 Impressions

Post: "An historic day in our Katzie Nation with the..." \$10.00
From Nov 23, 2018, 12:00 AM to Nov 29, 2018, 12:00 AM

42

Post: "An historic day in our Katzie Nation with the..." \$10.00
860 Impressions



Post: "Recently, Minister Simpson and I toured the..." \$7.84
From Nov 23, 2018, 12:00 AM to Nov 29, 2018, 12:00 AM

43

Post: "Recently, Minister Simpson and I toured the..." \$7.84
938 Impressions

Receipt for Bob D'Eith

Account ID: [REDACTED]



Payment Date
Nov 23, 2018, 6:47 PM

Payment Method
Visa [REDACTED]
Reference Number: [REDACTED]

Paid

\$40.00 CAD

Transaction ID
1933941753386020-3874017

You're being billed because you reached your \$40.00 billing threshold.

Product Type
Facebook

CO Paid \$20.00

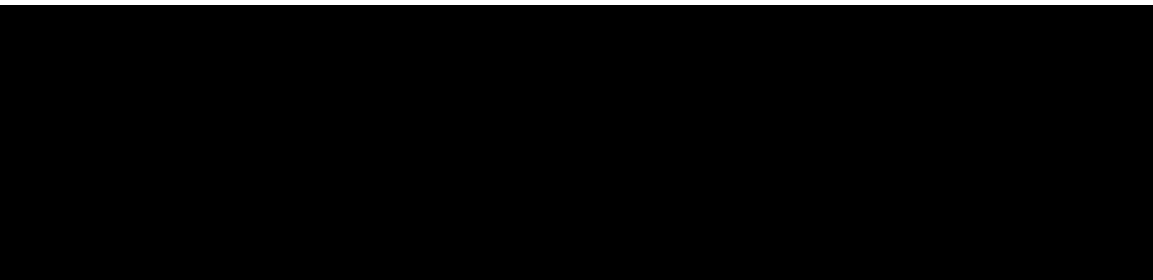
Campaigns



Post: "Minister Mark's program to give former foster..." \$10.00
From Nov 12, 2018, 9:00 AM to Nov 23, 2018, 6:47 PM

44

Post: "Minister Mark's program to give former foster..." \$10.00
1,009 Impressions



Post: "Yesterday, as Chair of the Select Standing..." \$10.00
From Nov 12, 2018, 9:00 AM to Nov 23, 2018, 6:47 PM

45

Post: "Yesterday, as Chair of the Select Standing..." \$10.00
805 Impressions

Receipt for Bob D'Eith

Account ID: 246823652680354



Payment Date
Nov 12, 2018, 9:47 PM

Payment Method
Visa [REDACTED]
Reference Number: [REDACTED]

Paid

\$30.00 CAD

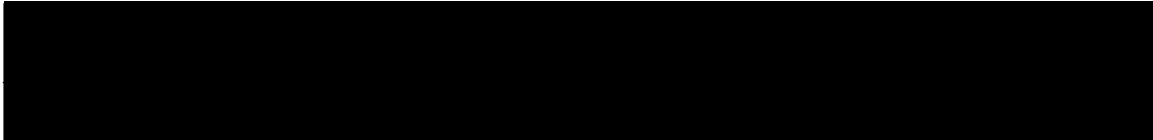
Transaction ID
1892042200909310-3848031

You're being billed because you reached your \$30.00 billing threshold.

Product Type
Facebook

CO Paid 6.19

Campaigns



Post: "Dear constituents:" \$2.18
From Nov 9, 2018, 11:30 AM to Nov 12, 2018, 9:47 PM

46

Post: "Dear constituents:" \$2.18
179 Impressions

Post: "Today I had the pleasure to speak about the..." \$4.01
From Nov 9, 2018, 11:30 AM to Nov 12, 2018, 9:47 PM

47

Post: "Today I had the pleasure to speak about the..." \$4.01
447 Impressions



Receipt for Bob D'Eith

Account ID: [REDACTED]



Payment Date
Nov 10, 2018, 7:58 AM

Payment Method
Visa [REDACTED]
Reference Number: [REDACTED]

Paid

\$30.00 CAD

Transaction ID
1903770526403145-3842149

You're being billed because you reached your \$30.00 billing threshold.

Product Type
Facebook

CO Paid \$22.01

Campaigns

Post: "Dear constituents:" \$6.02
From Nov 8, 2018, 7:30 PM to Nov 10, 2018, 7:58 AM

48

Post: "Dear constituents:" \$6.02
438 Impressions



Post: "Today I had the pleasure to speak about the..." \$10.00
From Nov 8, 2018, 7:30 PM to Nov 10, 2018, 7:58 AM

49

Post: "Today I had the pleasure to speak about the..." \$10.00
1,013 Impressions

Post: "Today I had the pleasure to speak about the..." \$5.99
From Nov 8, 2018, 7:30 PM to Nov 10, 2018, 7:58 AM

50

Post: "Today I had the pleasure to speak about the..." \$5.99
593 Impressions

Receipt for Bob D'Eith

Account ID: [REDACTED]



Payment Date
Nov 8, 2018, 10:36 PM

Payment Method
Visa [REDACTED]
Reference Number [REDACTED]

Paid

\$30.00 CAD

Transaction ID
1932205456892980-3838817

You're being billed because you reached your \$30.00 billing threshold.

Product Type
Facebook

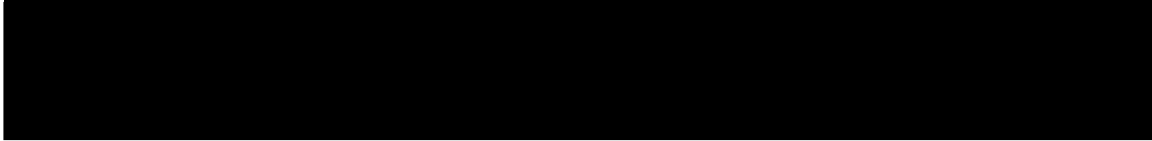
CO Paid \$11.80

Campaigns

Post: "Today I was proud to stand in the house and speak..." \$10.00
From Nov 5, 2018, 8:00 PM to Nov 8, 2018, 10:30 PM

51

Post: "Today I was proud to stand in the house and speak..." 1,356 Impressions \$10.00



Post: "Dear constituents:" \$1.80
From Nov 5, 2018, 8:00 PM to Nov 8, 2018, 10:30 PM

52

Post: "Dear constituents:" 121 Impressions \$1.80



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-May-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
7777000300	Flats Mailed	26 EA	2.68 /EA	69.68	G
Subtotal				69.68	
GST/HST # [REDACTED] 5.000 %				69.68	3.48
Total (CAD)				73.16	

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.



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]	30-Jun-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
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				5.36	
GST/HST # [REDACTED] 5.000 %				5.36	0.27
Total (CAD)				5.63	

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.

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: 1119
 Your opinion counts
 (Le sondage est également offert
 en français).

**HOW DID WE
DO TODAY?**

Complete our short customer survey
at SURVEY.WALMART.CA for a

**monthly chance to
WIN \$1000**

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

SUPERCENTRE
 WE SELL
 FOR LESS
 31956 LOUGHEED HWY
 MISSION, BC, V2V 1A1
 ST# 01119 OP# 000985 TE# 12 TR# 02418
 4FT TABLE 004441324482 \$48.97 E
 4FT TABLE 004441324482 \$48.97 E
 SUBTOTAL \$97.94
 GST 5% \$4.90
 PST 7% \$6.86
 TOTAL \$109.70
 MCARD TEND \$109.70

MasterCard **** * I 1
 APPROVAL # 02765Z
 REF # 822900720257
 PAYMENT SERVICE - A

AID A0000000041010
 TC 8ED6DE966057DOC5
 TERMINAL # WMT CJ010612
 *Pin Verified

08/16/18

CHANGE DUE \$0.00
 GST
 QST

ITEMS SOLD 2

Circulaire maintenant en vigueur Jeudi
 08/16/18

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

Sale 00096 6 006 43122
0212 10/04/18 [REDACTED]

9999999

1	OB FSC COPY PAPER LE		
	718103102957		57.99B
1	ROLLED HAND TOWEL KR		
	067220015740		19.99B
1	View Binder Teal		
	067933187857		5.97B
1	SCISSORS:FISK B FAS		
	020335047204		20.99B
1	ATLANTIS EXACT BP		
	070330196568		4.59B
1	BLUE NAME LBL PAD		
	067933451446		4.99B
4	*BIC BALL PEN,		
	070330201200	1.99	7.96B
5	MIRACLEBIND NOTEBK		
	069775366148	10.49	52.45B
Subtotal			174.93
PST 7.00%			12.25
GST 5.00%			8.75
Total			\$195.93
MasterCard			195.93

TRANSACTION RECORD

***** [REDACTED] \$195.93
Mastercard [REDACTED] C Purchase
Authorization Number 05302Z
0010014700 43122 66279003
10/04/18 [REDACTED]
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

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



**CANADIAN TIRE 479
MISSION, BC**

STORE: 604-826-5840 SERVICE 604-826-5851
LOCALLY OWNED AND OPERATED

REG #:69 08/16/2018 [REDACTED] TRANS #:45
OPERATOR #: 42 Float: 001

068-0260-0 LW, VYNL FLDNG \$ 10.49
(SAVED \$ 4.50)
2X068-0899-2 @ \$ 59.990 ea.
6' FLDG TBL/CST \$ 119.98
(SAVED \$ 52.00 @ 26.00 ea.)

SUBTOTAL	\$	130.47
GST 5%	\$	6.52
PST 7%	\$	9.13
T O T A L	\$	146.12
M/C TEND	\$	146.12

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2018/08/16 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 07059Z

A0000000041010

MasterCard

0000008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

You could have collected \$5.22 in
CT Money with a Triangle MasterCard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 56.50
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

4815-9040-47600-127



Thanks for shopping at your locally
owned and operated Canadian Tire store

GST [REDACTED]

Michael's

Where Creativity Happens™

** TRANSACTION RECORD **

Tran. #: 3989

MasterCard Purchase

XXXXXXXXXX [REDACTED]
AID: A0000000041010

Amount CAD\$86.78

APPROVED 01961Z
00-001 01961Z
M3947006/MC394706
115001001049
Invoice #: 9171
2018/10/04 [REDACTED]

TVR: 0000008000
TSI: 6800

Customer Copy

MICHAELS STORE #3947 (604)465-5176

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



210 SALE 9171 3947 006 10/04/18 [REDACTED]
REC 8.5 X 11 110L 886946329333 22.99 1 @ 11.49 T
CPN GET ITM50% 11.50-
SD FRM 8.5X11 BRO 886946410154 22.00 1 @ 22.00 T
SD FRM 8.5X11 BRO 886946410154 22.00 1 @ 22.00 T
SD FRM 8.5X11 BRO 886946410154 22.00 1 @ 22.00 T

AMOUNT QUALIFIED FOR DISCOUNT \$ 22.99
YOU SAVED \$ 11.50

Coupon(s) Applied:

400100414385 CPN GET ITM50%
SUBTOTAL 77.49
GST [REDACTED] 5% 3.87
PST 7% 5.42
TOTAL 86.78

Auth # 01961Z
MasterCard *6968 86.78


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

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS



[Add Vistaprint to your address book](#)

 [My Account:9180-3956-1248](#)

Tax Invoice

Vistaprint Limited
27 Queen Street
Hamilton HMFY
Bermuda

Invoice Number: 9331529247
Invoice Date: 05/10/2018
Delivery Date: 19/10/2018
Payment Date: 04/10/2018

Tax ID # [REDACTED]

Order Number: LBR1D-05A24-619

Bill To:

[REDACTED]
Bob D'Eith, MLA
102-23015 Dewdney Trunk Road
Maple Ridge, BC V2X 3K9
CA

Ship To:

[REDACTED]
Bob D'Eith, MLA
102-23015 Dewdney Trunk Road
Maple Ridge, BC V2X 3K9
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Large Rubber Stamp, 57 x	2	\$25.48	5.0%	\$7.99	\$33.47
2	Large Housing - Black	2	\$0.00	5.0%	\$0.00	\$0.00
3	Black Ink	2	\$0.00	5.0%	\$0.00	\$0.00
Subtotal						\$33.47
5.00% GST						\$1.67
Total						\$35.14

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

Need Help? [Click here](#) for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.

This document is for your tax records only and does not represent a balance due.

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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #47
#101-22709 LOUGHEED HWY
MAPLE RIDGE, BC
V2X 2V6

CASH REG.: 012 EMPLOYEE: 63838

NO.: XXXXXXXXXXXX

AMOUNT \$189.46

MASTERCARD PURCHASE

11/29/18 AUTH: 09362Z
REFERENCE: 66272607 0010017090

APL: MasterCard
APN:
AID: A0000000041010
TVR: 0000008000
TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0047 012 00063838

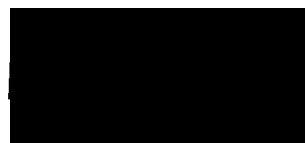
*** CARDHOLDER COPY ***

**LONDON
DRUGS**

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

APPLE 12W PWR ADPT	24.99 B
APPLE LIGHTNING	29.99 B
DURACELL BATTERY	12.99 B
LEVY	1.20 B

APPLE 60W MAGSAFE2	99.99 B
**** TAX 20.30 BAL	189.46
VF: MasterCard	189.46
XXXXXXXXXX	
AUTH: 09362Z	
CHANGE	.00
(P)ST 11.84	
(G)ST 8.46	
11/29/18 0047 12 0057 063838	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	



**LONDON
DRUGS**

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

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 091 EMPLOYEE: 4435

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$45.01

MASTERCARD PURCHASE

11/16/18 [REDACTED] AUTH: 04494Z
REFERENCE: 66273235 0010010770

APL: MasterCard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0047 091 00004435

*** CARDHOLDER COPY ***

LOGITECH MK320 W/L 39.99 B
LEVY .20 B

**** TAX 4.82 BAL 45.01

VF MasterCard 45.01

XXXXXXXXXX [REDACTED]

AUTH: 04494Z

CHANGE .00

(P)ST 2.81

(G)ST 2.01

LDEXTRAS #: [REDACTED]

11/16/18 [REDACTED] 0047 91 0006 4435

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Thanks for Joining LDEXTRAS!
Visit often to get the best Extras
Login at LDEXTRAS.com

RONA MAPLE RIDGE

21213 Lougheed Highway
Maple Ridge, BC, V2X 2R4
604-466-0004

ITEM	QTY	PRICE	TOTAL
67396013663	1	15.49 EA	
TIES MULTI PURPOSE 850PK			15.49GP
621988601425	1	6.39 EA	
ROPE 3/16"X100' TWISTED PES YW			6.39GP
67396008454	1	9.99 EA	
TIES CABLE 14.5"(100)MR-10140			9.99GP
401959050007	1	9.99 EA	
TARP 8'X10'BLUE			9.99GP
815324021231	1	33.74 EA F	
HEATER CERAMIC			33.74GP
ECO Fee			0.95GP
Original Price:		44.99	

You Saved Today: \$11.25

Subtotal: \$76.55
 GST: \$3.83
 PST: \$5.36
 Total: \$85.74
 MasterCard \$85.74
 Acct# *****
 Auth# 07235Z

Employee: [REDACTED]

RONA Inc.
 GST/HST [REDACTED]
 PST # [REDACTED]

Exchange or Refund on any product in
 its original packaging within 90
 days of purchase with receipt.
 Some exceptions may apply.

Interested in a career with RONA?
 Apply on-line at www.careers.rona.ca

8763 61190 15 03 11/30/18 [REDACTED]

YOU COULD WIN
 [REDACTED] gift cards!

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

Sale 00095 5 005 18264
0212 11/30/18

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: 12/07/2018

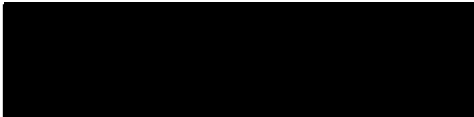
1907837
1 LOCKING DOUBLE DRAWE 75.99B
516769
1 PUREX DOUBLE ROLL 12 9.99B
061328482121
Subtotal 85.98
PST 7.00% 6.02
GST 5.00% 4.30
Total \$96.30
MasterCard 96.30

TRANSACTION RECORD

Mastercard H Purchase \$96.30
Authorization Number 06194Z
0010019190 18264 66279002
11/30/18
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
000008000

Thank you for shopping at STAPLES!

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





honeybuilders
SUPPLIES

Honey Builders Supplies
22740 Dewdney Trunk Rd
Maple Ridge, BC V2X 3K2
604-463-6206
Fax: 604-463-0644

CUSTOMER COPY

1811-192797 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	Cash Sales

ACCOUNT	JOB
CASH	0
SOLD ON	11/29/2018
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H6
CASHIER	
SALESPERSON	
ORDER ENTRY	

FOB: SHIPPING POINT
Thank you for your business

Quantity	UoM	Item	Description	D	T	Price	Per	Amount
12	EA	73901	TUBE F32T8/TL835 3500K		Y	5.9900	EA	71.88
12	EA	ECOTUBE4	ECO FEE FLR TUBES 2+-4FT FLUORESCENT TUBES OVER 2FT-4FT	N	Y	0.4000	EA	4.80

PAID

PAID

PAID

Payment Method(s)	GST/HST #	SubTotal	76.68
MasterCard	85.88 ###6968 02345Z	Sales Tax	9.20
		Deposit	
Please Pay This Amount			85.88

CLAIM SHIP TAGES WITHIN 48 HOURS.
\$20.00 S/C FOR NSF CHQS.
10% handling fee on all returnable items.
NO returns on "Specialty items" and custom special orders.
FOB:shipping point

Signature



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$	8,575.65
Amount on invoice	\$	8,575.65
Control	\$	-

CREDITA

1/10

JIMMY'S LUNCH BOX
22504 LOUGHEED HWY.
MAPLE RIDGE, BC V2X2V1
6044792157

Jimmy's Lunch Box
22504 Lougheed Hwy, Maple Ridge
(604) - 479 - 2157

Order #51 Table #11

Date: 12-Oct-2018
Server: Admin

SALE

MID: 6270939
TID: 001 REF#: 00000034
Batch #: 285001 RRN: 00000034
10/12/18
APPR CODE: 04505Z
MASTERCARD Proximity
***** **/**

AMOUNT \$33.86
TIP \$5.08
TOTAL \$38.94

APPROVED

SIGNATURE NOT REQUIRED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCH

MERCHANT COPY

>>> Customer #1

1 X Coffee \$1.95
1 X Daily Soup \$6.50
=> [Large]
SUB-TOTAL: \$8.45
GST(5%): \$0.42
PST(10%): \$0.00
TOTAL DUE: \$8.87

>>> Customer #2

1 X California Benny \$9.45
=> [1pc]
1 X Coffee \$1.95
SUB-TOTAL: \$11.40
GST(5%): \$0.57
PST(10%): \$0.00
TOTAL DUE: \$11.97

>>> Customer #3

1 X Reuben \$10.45
1 X Coffee \$1.95
SUB-TOTAL: \$12.40
GST(5%): \$0.62
PST(10%): \$0.00
TOTAL DUE: \$13.02

SUB-TOTAL: \$32.25
GST(5%): \$1.61
PST(10%): \$0.00
GRAND TOTAL: \$33.86

GST#

THANK YOU!

CUSTOMER COPY

Interc
AID: A00002771010
TVR: 80 00 00 80 00

CHECK # 646472 DATE 8/15/18
TABLE # 34 TIME [REDACTED]

00 - APPROVED - 001

\$41.02
\$5.35
\$35.67

TOTAL
TIP
AMOUNT

--	1-DINING :	--
SEAT#	ITEMS ORDERED	AMOUNT
2	LEG BRGR PP 0 Topping Brg, add LT fries, d coke	13.99
	SUBTOTAL	13.99

		13.99
4	B&M VEG BRG PP 0 Topping Brg Sub Zoo, coffee	16.99 2.99
	SUBTOTAL	19.98

		19.98
	TOTAL	33.97

Server # 000001
REF# 000001
Batch # 179 SEQ 179001001
08/15/18
APPR CODE 794434
DEBIT/DEFAULT

DEBIT SALE

WHITE SPOT #610
20855 LOUGHEED HWY
MAPLE RIDGE BC V2X 2R2
(604) 467-3922

SUBTOTAL 33.97
G.S.T. % 1.70

TOTAL DUE 35.67

OF GUESTS 2

Share today's experience at
www.talktowhitespot.ca for chances
to be entered in a MONTHLY DRAW FOR
ONE OF 10 \$100 WHITE SPOT GIFT CARDS,
and chances to win DAILY CASH and
WEEKLY PRIZES.

*
* CODE: 10616 581348 00712 *
*

Keep this receipt.
Survey must be completed within
30 days of visit. See website for
full details & rules.
Thank you for participating!

FRESHII - 875
22464 Lougheed Highway
Maple Ridge BC
V2X 2T9

22464 Lougheed Hwy
Maple Ridge, BC, V2X 2T9

** TRANSACTION RECORD **

208752002 CASHIER 1

CHK 2382

SEP21 18

Tran. #: 22090
Table #: 0
Check #: 2382
Employee Name:
CASHIER 1
Term ID: 9366751
Merchant #: 318620444998
Trace #: 027005

Carry Out

1 Tex Mex Burrito	8.99
Falafel	1.99
NO Aged Ched.	
NO Ranch	
SUB Cil.Lime Vin	
1 Mediterranean	9.79
Falafel	1.99
1 Kombucha RiseHib	5.99
1 Oaxaca Bowl	9.29
Falafel	1.99

Purchase

MasterCard
XXXXXXXXXXXX [REDACTED]
A0000000041010

Subtotal	40.03
Tax	2.00
Payment	42.03
*M/C	48.33
Change Due	6.30

APPROVED

Amount \$42.03
Tip \$6.30

TOTAL CAD \$48.33

-208752002 Closed SEP21 [REDACTED]

No signature required

Thank You!

Ref. #: 000000007010 C
Auth. #: 01343Z
TVR: 0000008000
TSI: 6800
000005542/FRESH875CC02
00-001
2018/09/21 [REDACTED]

Tel: (604) 424-4102
GST: [REDACTED]

Help us energize the world.
Tell us how we did at
freshii.com/feedback

Customer Copy

Your order number is: 2382

ENGLISH TARTS BAKING AND
33134 FIRST AVE
MISSION, BC. V2V 1G4
604-289-2253

SALE

REF#: 00000008

Batch #: 110

11/14/18

APPR CODE: 04594Z

Trace: 8

MASTERCARD

Chip

AMOUNT	\$26.04
TIP	\$3.91
TOTAL	\$29.95

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

**Metro Vancouver
Maple Ridge Residential Transfer
Station**

THIS FACILITY IS PART OF THE GREATER VANCOUVER
SEWERAGE & DRAINAGE DISTRICT ("METRO
VANCOUVER") WASTE MGMT SYSTEM

Account & Ticket Inquiries: (604) 451-6185

Metro Vancouver Website: www.metrovancouver.org

Disposal & Recycling Inquiries: (604) 681-5600

ORIGINAL

TICKET: 1448221 11/30/18

LOAD: Inbound

TIME IN: [REDACTED]

TIME OUT: [REDACTED]

ACCT NO: CASH

BILL ACCT: Residential (RDO)

HAUL ACCT: Residential (RDO)

VEH ID: [REDACTED]

LIC NO:

TRAILER:

PRODUCT: 101

Garbage

SOURCE: 54

Maple Ridge (2018)

DESTINATION: MRRTS

GROSS: 1750 Kg

TARE: 1685 Kg

NET: 65 kg

1000 kg = 1 tonne

FEE: \$10.00 Min Fee \$10.00

ADDITIONAL FEES:

Transaction Fee \$5.00

TOTAL ADDITIONAL FEES: \$5.00

Weights are measured in 5kg increments. Fees are rounded to the nearest dollar for non-account

Fees include Generator Levy and Disposal Rate where applicable.

TOTAL: MC \$15.00

1750

CHARGE AUTHORIZATION