

save-on-foods #938  
 Dewdney  
 B.C. OWNED AND OPERATED  
 Visit www.saveonfoods.com  
 G.S.T [REDACTED]

|                     |         |
|---------------------|---------|
| 12 Oz Hot Cups      | 7.79 B  |
| BRETON CRACKERS     | 15.96   |
| 4 @ 3.99            |         |
| Crntn Mrshmlw HC    | 4.99    |
| Dairyland Creamo    | 2.05    |
| Frosted Ginger Ckie | 4.99    |
| MANN'S PARTY TRAYS  | 17.99 G |
| MEAT&CHS TRAY       | 34.99 G |
| MEAT&CHS TRAY       | 53.99 G |
| Nut Thins Multi     | 9.98    |
| 2 @ 4.99            |         |
| PARTY ICE           | 3.49    |
| Rgrs Pnc Pch Envlp  | 2.99    |
| Solo Cups           | 5.99 B  |
| SPINACH DIP         | 24.99 G |
| Starbuck            | 12.59   |
| TAZO TEA            | 6.59    |
| Two Bite Brownies   | 19.96   |
| 4 @ 4.99            |         |
| W/F DRNG/BLK TEA    | 4.99    |
| WF Fruit Tray w/dip | 12.99 G |
| WF NAPKINS          | 5.19 B  |
| WOW Cookie          | 15.78   |
| 2 @ 7.89            |         |
| Xmas Bl & Wht       | 4.99    |
| Xmas Grn & Wht      | 4.99    |

MLA pays \$143.89

**Sub Total** **\$278.26**

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 163.92        | 8.20      |
| PST      | 18.97         | 1.33      |

**BALANCE DUE** **\$287.79**

Credit \$287.79

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 287.79

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 12/14/2019 [REDACTED]

REFERENCE #: 0010015640 C

TERM: 66260334

AUTHOR.# : 091752

AID: A0000000041010

TVR: 0000008000

TSI E800

Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:  
 retain this copy for your records



# Invoice

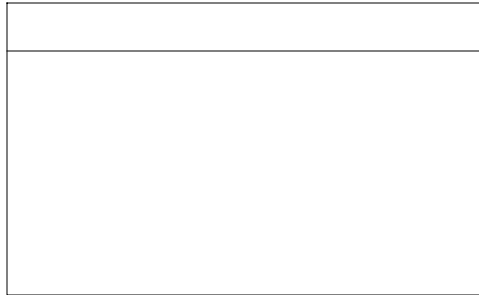


| Customer No. | Date              | Ticket #  |
|--------------|-------------------|-----------|
|              | December 09, 2019 | T1-119078 |

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

**BILL TO:**

BOB D'EITH  
 NDP CAUCUS  
 VICTORIA, BC  
 (604) 476-4530



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

| Quantity | Item #   | Description                | Retail Price | Selling unit | Total |
|----------|----------|----------------------------|--------------|--------------|-------|
| 6        | 1-100052 | MLA Custom Christmas Cards | 15.00        | EACH         | 90.00 |

**Subtotal:** 90.00

**Total:** 90.00

**Tender:**

A/R Charge 90.00

**Net tender:** 90.00

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

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



# Invoice

Invoice Date: 12/23/19

Invoice Number: 152025

Account ID:

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

Bob D'Eith MLA

102-23015 Dewdney Trunk Road  
Maple Ridge, BC V2X3K9

|  |          | Terms   | Due Date |
|--|----------|---------|----------|
|  |          | Net 30  | 1/22/20  |
| Description  | Quantity | Rate    | Amount   |
| Chamber Luncheon : Christmas with the Mayor & Nominee Celebration (Bob D'Eith) | 1        | \$36.19 | \$36.19  |
| Subtotal:  |          |         | \$36.19  |
| Tax:   |          |         | \$1.81   |
| Total:   |          |         | \$38.00  |
| Payment/Credit Applied:  |          |         | \$0.00   |
| Balance:   |          |         | \$38.00  |

*Thank you for your prompt payment!*

GST #



MAPLE RIDGE  
PARKS, RECREATION  
& CULTURE

Parks, Recreation & Culture  
City of Maple Ridge  
11925 Haney Place  
Maple Ridge  
British Columbia  
Canada, V2X6G2  
Tel: 604-467-7322

Contract # FA-2914

1 QTY Bob Deith                      \$13.52  
(06/03/2020)

Event ID: 00015747

|                 |         |
|-----------------|---------|
| SUBTOTAL        | \$13.52 |
| GST 5%          | \$0.68  |
| TOTAL           | \$14.20 |
| INITIAL PAYMENT | \$0.00  |

---

BLENZ MAPLE RIDGE  
22441 DEWDNEY TRUNK RD  
UN  
MAPLE RIDGE BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 10/20/03/05  
TIME 6891  
CLERK ID 119201  
RECEIPT NUMBER  
H84135638-001-823-077-0

PURCHASE  
AMOUNT \$29.93  
TIP \$3.00  
TOTAL  
**\$32.93**

Mastercard  
A0000000041010  
08E49BD46E602BAD  
0000008000-

**APPROVED**

FF/DT 00  
AUTH# 06249Z 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**

# Take-Out 73

Blenz Maple Ridge  
#122 - 22441 Dewdney Trunk Rd  
Tel: 604-467-2322

Server:   
Printed By:

ID: 1068173 #1

Mar 05

|   |                     |         |
|---|---------------------|---------|
| 1 | Big Friendly Coffee | \$18.00 |
| 3 | Mango Roibos        | \$10.50 |

|          |         |
|----------|---------|
| Subtotal | \$26.50 |
| GST      | \$1.43  |

|              |                |
|--------------|----------------|
| <b>Total</b> | <b>\$29.93</b> |
| MC           | \$32.93        |

|      |        |
|------|--------|
| Tips | \$3.00 |
|------|--------|

Thank you  
Come Again



Maple Ridge  
Choral Society

# MAPLE RIDGE CHORUS

## INVOICE

NUMBER: 2019-017

Dec 27, 2019

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

FOR: DISPLAY AD – Full Page (Shared with Lisa Beare MLA)  
“The Christmas Collection” Concert  
Dec. 8, 2019

AMOUNT: \$90.00

TERMS: NET – 30 DAYS

PLEASE MAKE YOUR CHEQUE PAYABLE TO  
**THE MAPLE RIDGE CHORAL SOCIETY**

**THANK YOU FOR YOUR SUPPORT**

MAIL TO: PO Box 53, MAPLE RIDGE BC V2X 0A0  
PHONE: 604-462-9813

E-mail: [mapleridgelovestosing@gmail.com](mailto:mapleridgelovestosing@gmail.com) Website: [www.lovetosing.net](http://www.lovetosing.net)



# Ridge Meadows Seniors Society (RMSS)

12150 224th Street  
Maple Ridge, BC V2X 3N8  
604-467-4565

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 14/01/20 | 3750      |

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

| Qty  | Description  | Rate                    | Amount   |
|--|--|-------------------------|----------|
|  | Grapevine advertisement: Jan/Feb; Mar/Apr; May/June 2020 | 357.53                  | 357.53   |
| <b>Sales Tax Summary</b>   |  | <b>Total</b>            | \$357.53 |
| GST/HST No. [REDACTED]   |  | <b>Payments/Credits</b> | \$0.00   |
| GST on sales@5.0% 17.03<br>Total Tax 17.03<br>Please indicate the Invoice Number(s) being paid on each payment cheque. |  | <b>Balance Due</b>      | \$357.53 |

SEYEM QWANTLEN DEVELOPMENT LTD.

PO Box 1023  
STN Fort Langley  
Langley, BC V1M 2S4

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



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

**Date:** Oct. 10, 2019  
**Invoice #:** 2020-095  
**Contract #:**  
**Our Project #:**

| DETAILS   | Quantity | Price       | AMOUNT      |
|---|----------|-------------|-------------|
| <p><b>Special offer: Buy one 4 week billboard @ \$1,400.00 (plus tax) &amp; get second 4 week billboard free:</b><br/>4 week terms, from Feb 1, 2020 - Dec 28, 2020.<br/>IR5 Albion Billboard (West facing)</p> <ol style="list-style-type: none"> <li>1. Feb 1 – 28, 2020</li> <li>2. Apr 1- 28, 2020</li> <li>3. Jun 1-28, 2020</li> <li>4. Aug 1-28, 2020</li> <li>5. Oct 1-28, 2020</li> <li>6. Dec 1-28, 2020</li> </ol> <p>(On 4 weeks off 4 weeks beginning Feb 1, 2020)<br/>*Client to provide their own artwork for ads*</p> <p><b>Please make cheque payable to</b><br/><i>Seyem Qwantlen Development Ltd.</i><br/>OR<br/><b>You could make e-transfer payment to</b><br/>[REDACTED]@sqbg.ca<br/>OR<br/><b>You could make a credit card payment to</b><br/>[REDACTED]</p> <p><i>Pictographic Creative, an operating company<br/>of Seyem' Qwantlen Business Group</i></p> | 3        | \$ 1,400.00 | \$ 4,200.00 |
| <b>Sub-Total</b>  |          |             | 4,200.00    |
| <b>GST</b> [REDACTED]   | 5%       |             | 210.00      |
| <b>Total Amount</b>   |          |             | 4,410.00    |

Invoice Payable Upon Receipt







**Chamber of Commerce Maple Ridge Pitt Meadows**

11777 224 Street

Maple Ridge BC V2X 6A5

604-457-4599

info@ridgemeadoweschamber.com

www.ridgemeadoweschamber.com

GST Registration No.: [REDACTED]

**INVOICE TO**

[REDACTED]

Bob D'Eith MLA

#102 - 23015 Dewdney Trunk Rd.

Maple Ridge BC V2X 3K9

**INVOICE 19826**

DATE 11/02/2020 TERMS Due on receipt

DUE DATE 01/03/2020

| ACTIVITY   | QTY | TAX | RATE   | AMOUNT |
|--|-----|-----|--------|--------|
| <b>Membership:Advantage Membership (3-15 FTE)</b><br>Annual Membership:3-15 Employees<br>March 2020 - 2021 | 1   | G   | 299.00 | 299.00 |

SUBTOTAL 299.00

GST @ 5% 14.95

TOTAL 313.95

**TOTAL DUE \$313.95**



# 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   |                     |                  |                  |
|---|-----------|---|--------------------------|---------------------|------------------|------------------|
| <b>BOB D'EITH MLA</b><br><b>23015 DEWDNEY TRUNK ROAD #102</b><br><b>MAPLE RIDGE BC</b><br><b>V2X 3K9</b>  |           | 12/01/19 - 12/31/19   | BOB D'EITH MLA           |                     |                  |                  |
|   |           | INVOICE #   | TERMS OF PAYMENT         | PAGE #              |                  |                  |
|   |           | 33825718  | Net 30 days              | 1 of 1              |                  |                  |
|   |           | ACCOUNT NUMBER  | BILLING DATE             | ADVERTISER/CLIENT # |                  |                  |
|   |           |   | 12/31/19                 |                     |                  |                  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1 866 850 4463 or ar@blackpress.ca<br><br>Please pay balance due.<br>GST REGISTRATION No. [REDACTED] |           |   |                          |                     |                  |                  |
| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES  | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE   | NET AMOUNT       |                  |
| 11/30   |           | BALANCE FORWARD   |                          |                     | 641.02           |                  |
|   |           |   |                          | BL                  |                  |                  |
| 12/20   | 33825717  | PUBLICATION: MISSION CITY RECORD - News<br>AD CLASS: Display Advertising<br>Christmas Greetings<br>PAGE: B 2 Greeting<br>3 color<br>ePaper<br>Ad Class Totals: \$305.25<br>Publication Totals: \$305.25 | 4x6i<br>24i              | 1                   | 300.00           |                  |
|   |           |   |                          |                     | 0.00             |                  |
|   |           |   |                          |                     | 5.25             |                  |
|   |           |   |                          | 24.000 inch         |                  |                  |
|   |           |   |                          | BL                  |                  |                  |
| 12/06   | 33825718  | PUBLICATION: MAPLE RIDGE NEWS - News<br>AD CLASS: Supplements<br>Bob D'Eith/Lisa Beare<br>PAGE: A 7 Christms<br>3 Color Supplement<br>ePaper  |                          | 1                   | 167.50           |                  |
|   |           |   |                          |                     | 0.00             |                  |
|   |           |   |                          |                     | 5.25             |                  |
| 12/11   | 33825718  | Bob D'Eith/Lisa Beare<br>PAGE: A 9 Christms<br>3 Color Supplement<br>ePaper<br>Ad Class Totals: \$345.50<br>Publication Totals: \$345.50  |                          | 1                   | 167.50           |                  |
|   |           |   |                          |                     | 0.00             |                  |
|   |           |   |                          |                     | 5.25             |                  |
|   |           |   |                          | 24.000 inch         |                  |                  |
| 12/31   |           | BC GST  |                          |                     | 32.54            |                  |
| CURRENT NET AMOUNT DUE  |           | 30 DAYS   | 60 DAYS                  | OVER 90 DAYS        | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 683.29  |           | 641.02  |                          |                     |                  | <b>1,324.31</b>  |

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   |
|----------------|------------------------|--------------------|
| 33825718       | 12/31/19               | <b>\$ 1,324.31</b> |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME |                    |
| [REDACTED]     | BOB D'EITH MLA         |                    |

| REMIT TO  |
|---|
| <b>Black Press Group Ltd.</b><br><b>212 - 15288 54A Ave.</b><br><b>Surrey, B.C. V3S 6T4</b> |

### How to pay your bi

- 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.



# 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 |                     |
| <b>BOB D'EITH MLA</b><br><b>23015 DEWDNEY TRUNK ROAD #102</b><br><b>MAPLE RIDGE BC</b><br><b>V2X 3K9</b>   |  | 11/01/19 - 11/30/19 | BOB D'EITH MLA         |                     |
|  |  | INVOICE #           | TERMS OF PAYMENT       | PAGE #              |
|  |  | 33807043            | Net 30 days            | 1 of 1              |
|  |  | ACCOUNT NUMBER      | BILLING DATE           | ADVERTISER/CLIENT # |
|  |  |                     | 11/30/19               |                     |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1 866 850 4463 or ar@blackpress.ca<br><br>GST REGISTRATION No. [REDACTED] |  |                     |                        |                     |

| DATE                   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES  | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT             |                  |
|------------------------|-----------|---|--------------------------|-------------------|------------------------|------------------|
| 10/31                  |           | BALANCE FORWARD   |                          |                   | 974.35                 |                  |
| 11/26                  | 4782      | Payment on Account  |                          |                   | -974.35                |                  |
|                        |           |   |                          | BL                |                        |                  |
| 11/08                  | 33807043  | PUBLICATION: MISSION CITY RECORD - News<br>AD CLASS: Display Advertising<br>Remembrance Day<br>PAGE: A 19 Remembra<br>3 color<br>ePaper | 4x6i<br>24i              | 1                 | 300.00<br>0.00<br>5.25 |                  |
| 11/29                  | 33807043  | Bob D'eith<br>PAGE: A 5 General<br>3 color<br>ePaper  | 4x6i<br>24i              | 1                 | 300.00<br>0.00<br>5.25 |                  |
|                        |           | Ad Class Totals: \$610.50   |                          | 48.000 inch       |                        |                  |
|                        |           | Publication Totals: \$610.50  |                          |                   |                        |                  |
| 11/30                  |           | BC GST  |                          |                   | 30.52                  |                  |
| CURRENT NET AMOUNT DUE |           | 30 DAYS   | 60 DAYS                  | OVER 90 DAYS      | UNAPPLIED AMOUNT       | TOTAL AMOUNT DUE |
| 641.02                 |           |   |                          |                   |                        | <b>641.02</b>    |

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

|                |                        |                  |
|----------------|------------------------|------------------|
| INVOICE #      | BILLING DATE           | TOTAL AMOUNT DUE |
| 33807043       | 11/30/19               | <b>\$ 641.02</b> |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME |                  |
| [REDACTED]     | BOB D'EITH MLA         |                  |

|   |
|---|
| REMIT TO  |
| <b>Black Press Group Ltd.</b><br><b>212 - 15288 54A Ave.</b><br><b>Surrey, B.C. V3S 6T4</b> |

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- 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 Fax 604-476-4531

Attention:



DATE:

September 24th 2019



**INVOICE #1556**

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

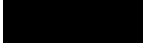
**PLEASE REMIT TO: T.E.G.E.G. II LTD**  
**4367 E. HASTINGS STREET, P.O. BOX 28590**  
**BURNABY BC V5C 6J4**

**INQUIRIES: Tel: 604-937-1145**

**Toll Free: 1-888-292-2201**

**Fax: 604-937-1148**

**Email: teg@shaw.ca**

  
c/o Love is; Suicide Prevention  
#103 11952 224<sup>th</sup> St  
Maple Ridge, BC V2X 6B5

## INVOICE

Attention: Bob D'Eith, MLA Maple Ridge-Mission  
102-23015 Dewdney Trunk Road  
Maple Ridge  
P: 604-476-4530 | E: [bob.deith.mla@leg.bc.ca](mailto:bob.deith.mla@leg.bc.ca)

***Re: LOVE IS; Suicide Prevention Fundraiser Donation***

- 1 Donation for Sponsorship level silver - \$250.00

LONDON DRUGS POSTAL  
OUTLET #47  
101 - 22709 LOUGHEED HWY  
MAPLE RIDGE BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/12/20  
TIME 1470  
RECEIPT NUMBER  
C84131994-001-956-889-0

-----  
PURCHASE  
TOTAL

\$189.00  
-----

VISA CREDIT  
A0000000031010  
D3FE01BEF883AE21  
8080008000-6800  
C1DB81896A722E32  
8080008000-7800

**APPROVED**

AUTH# 044201 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



# SAFEWAY

Safeway Broadway & Commercial  
1780 East Broadway Vancouver  
Phone 604.873.0225  
GST# XXXXXXXXXX

Served by: XXXXXXXXXX

---

## GROCERY

Air Medit Lavender \$4.49 BC

---

SUBTOTAL \$4.49

5% GST \$0.22

7% PST \$0.31

**TOTAL** **\$5.02**

Master Card TENDER \$5.02

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

STAPLES Canada  
Store # 428  
Vancouver, BC V5M2E4  
(778) 331-0660

|                       |                   |            |
|-----------------------|-------------------|------------|
| Sale                  | 00091 1 002 25451 |            |
|                       | 0428 02/29/20     | ██████████ |
| 1961495               |                   |            |
| 1 PAGEPROTECT MLTICAP |                   |            |
| 077711753020          |                   | 2.998      |
| Subtotal              |                   | 2.99       |
| PST 7.00%             |                   | 0.21       |
| GST 5.00%             |                   | 0.15       |
| Total                 |                   | \$3.35     |
| MasterCard            |                   | 3.35       |

TRANSACTION RECORD

# SHOPPERS DRUG MART



SUNWOOD DRUGS INC

102 22441 DEWDNEY TRUNK RD, MAPLE RIDGE, BC, V2  
X 7X7

604-467-5218

Mar 17, 2020

|                |      |           |        |         |
|----------------|------|-----------|--------|---------|
| 2207           | 1009 | 286989    | 700055 | 3       |
| FUSE ACCESSORI |      | 19.99     | GP     | 19.99   |
|                |      | SUBTOTAL: |        | 19.99   |
|                |      | 5.0%      | GST :  | 1.00    |
|                |      | 7.0%      | PST :  | 1.40    |
|                |      | TOTAL:    |        | \$22.39 |
| 1 Item         |      |           |        | 22.39   |

MASTERCARD

**Elite Fire Protection Ltd.**

Unit 1 - 33605 Maclure Road  
 Abbotsford V2S 7W2  
 Tel: (877) 850-0014  
 Fax: (604) 850-8174

**STATEMENT**

|                |
|----------------|
| Statement Date |
| 01/31/2020     |

PLEASE RETURN THIS PORTION WITH  
 YOUR PAYMENT

|                |
|----------------|
| Statement Date |
| 01/31/2020     |

**Bob D'Eith MLA**

**Bob D'Eith MLA**

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

IF PAYING BY INVOICE, CHECK  
 INDIVIDUAL INVOICES PAID

AMOUNT REMITTED \_\_\_\_\_

Page: 1

| Transaction Date | Transaction No. | Transaction Type | Amount  | Balance      | Invoice No.        | Amount Due   | ✓ |
|------------------|-----------------|------------------|---------|--------------|--------------------|--------------|---|
| 09/18/2019       | 91445           | Invoice          |         | 126.00       | 91445              | 126.00       |   |
| <b>Age</b>       |                 |                  |         | <b>Total</b> | <b>Balance Due</b> | <b>Total</b> |   |
|                  | Current         | 31-60            | Over 60 |              |                    |              |   |
| <b>Amount</b>    | 0.00            | 0.00             | 126.00  | 126.00       | < >                | 126.00       |   |

# SAFEWAY

Safeway 4980 Austin Heights

1033 Austin Avenue

Phone: 604.939.2850

GST# XXXXXXXXXX

Served by: XXXXXXXXXX

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## GROCERY

|                      |        |    |
|----------------------|--------|----|
| Purex Toilet Tiss DR | \$7.99 | BC |
| Hugs Valentines      | \$4.49 | GC |
| Hugs Valentines      | \$4.49 | GC |
| Hugs Valentines      | \$4.49 | GC |
| Hugs Valentines      | \$4.49 | GC |
| Detergent Ultra Ori  | \$3.29 | BC |

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|          |         |
|----------|---------|
| SUBTOTAL | \$29.24 |
| 5% GST   | \$1.46  |
| 7% PST   | \$0.79  |

**TOTAL** **\$31.49**

|            |        |         |
|------------|--------|---------|
| MasterCard | TENDER | \$31.49 |
| Cash       | CHANGE | \$0.00  |

NUMBER OF ITEMS 6

SHINOBI SUSHI  
11867 224TH STREET V2X6B1  
MAPLE RIDGE BC  
21983783  
GH2198378302

\*\*\*\* PURCHASE \*\*\*\*

02-28-2020  
Acct # \*\*\*\*\* RF  
Card Type MC  
A000000041010 Mastercard

Operator: 777  
Trace # 1678  
Inv. # 1924  
Auth # 08820Z RRN 001676010

|              |                |
|--------------|----------------|
| Purchase     | \$36.12        |
| Tip          | \$5.42         |
| <b>Total</b> | <b>\$41.54</b> |

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Starbucks Coffee #27105  
32340 Fletcher Avenue  
Mission, BC V2V 5T1

CHK 718277

03/06/2020 [REDACTED]

2328475 Drawer: 1 Reg: 1

|                    |       |
|--------------------|-------|
| Gr Esp Amrcn Misto | 4.25  |
| Soy                | 0.80  |
| Rf Trky Bacon Sand | 4.65  |
| No Cheese          |       |
| Banana Whole Fruit | 1.00  |
| Gr Flat White      | 5.15  |
| Personal Cup       |       |
| CUP DISCOUNT       | -0.10 |
| Sausg Egg & Cheddr | 4.45  |

Mastercard 21.21

XXXXXXXXXXXX [REDACTED]

Card Entry: TAP CHIP

Trans Type: PURCHASE

Reference #: 00000111

App Label: Mastercard

Auth #: 08673Z

AID: A0000000041010

TVR: 0000008000

TSI: E800

Subtotal \$20.20

GST 5% \$1.01

Total \$21.21

Change Due \$0.00

----- Check Closed -----

03/06/2020 [REDACTED]

Your Savings Today is: \$0.10

Join our loyalty program

Starbucks Rewards®

Sign up for promotional emails

Visit Starbucks.ca/rewards

Or download our app

At participating stores

Some restrictions apply