



Invoice

Invoice Date: 12/15/2020

Invoice Number: 153428

Account ID:

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

MLA Bob D'Eith

102-23015 Dewdney Trunk Road
Maple Ridge, BC V2X3K9

Terms	Due Date
Net 30	1/14/2021

Description	Quantity	Rate	Amount
Christmas Virtual Luncheon with Acting Mayor Crawford (Bob D'Eith)	1	\$9.00	\$9.00
Subtotal:			\$9.00
Tax:			\$0.45
Total:			\$9.45
Payment/Credit Applied:			\$0.00
Balance:			\$9.45

Thank you for your prompt payment!

Receipt for BC New Democrat Caucus

Account ID [REDACTED]



Invoice/Payment Date
Sep 20, 2020, 11:40 PM

Payment Method
Visa [REDACTED]
Reference Number 57F8LU23A2

Paid

\$17.87 CAD

Transaction ID
3071765312935495-6353215

You made this manual payment

Product Type
Facebook

Campaigns

Post: "Yesterday, I facilitated the generous donation of..."		\$7.63
From Sep 20 2020 12 00 AM to Sep 20 2020 5 30 PM		

Post "Yesterday facilitated the generous donation of "	868 mpressions	\$7 63
Post: "Great news for Mission!"		\$1.71
From Sep 20 2020 12 00 AM to Sep 20 2020 5 30 PM		

Post "Great news for Mission "	149 mpressions	\$1 71
Post: "Since 2017 our government has made a lot of..."		\$8.53
From Sep 20 2020 12 00 AM to Sep 20 2020 5 30 PM		

Post "Since 2017 our government has made a lot of "	401 mpressions	\$8 53

Receipt for BC New Democrat Caucus

Account ID [REDACTED]



Invoice/Payment Date
Sep 20, 2020, 10:36 AM

Payment Method
Visa [REDACTED]
Reference Number MPKCUTE3A2

Paid

\$500.00 CAD

Transaction ID
2988331561278874-6350357

You're being billed because you reached your \$500.00 billing threshold

Product Type
Facebook

Campaigns

Post: "The Province is investing \$1.6 billion in a fall..."		\$80.00
From Sep 10 2020 12:00 AM to Sep 20 2020 10:36 AM		
Post "The Province is investing \$1.6 billion in a fall..."	9 110 impressions	\$80.00
Post: "With the four-laning of 3.6km of Highway 7..."		\$50.00
From Sep 10 2020 12:00 AM to Sep 20 2020 10:36 AM		
Post "With the four-laning of 3.6km of Highway 7..."	4 204 impressions	\$50.00
Post: "Our office masks are in, if anyone would like a..."		\$50.00
From Sep 10 2020 12:00 AM to Sep 20 2020 10:36 AM		
Post "Our office masks are in, if anyone would like a..."	4 940 impressions	\$50.00
Post: "Since 2017 our government has made a lot of..."		\$0.30
From Sep 10 2020 12:00 AM to Sep 20 2020 10:36 AM		
Post "Since 2017 our government has made a lot of..."	22 impressions	\$0.30
Post: "Since 2017 our government has made a lot of..."		\$111.47
From Sep 10 2020 12:00 AM to Sep 20 2020 10:36 AM		
Post "Since 2017 our government has made a lot of..."	6 053 impressions	\$111.47
Post: "Exciting news! "		\$17.57
From Sep 10 2020 12:00 AM to Sep 20 2020 10:36 AM		
Post "Exciting news! "	2 451 impressions	\$17.57
Post: "Back by popular demand....the latest order of BC..."		\$100.00
From Sep 10 2020 12:00 AM to Sep 20 2020 10:36 AM		
Post "Back by popular demand....the latest order of BC..."	11 835 impressions	\$100.00
Post: "Great news for Mission!"		\$18.29
From Sep 10 2020 12:00 AM to Sep 20 2020 10:36 AM		
Post "Great news for Mission!"	1 778 impressions	\$18.29



Dads Printing

Invoice Paid

\$4,032.00

Paid on November 25, 2020

Custom Facemask Rerun with Adjustable Straps

Invoice #10731

November 25, 2020

Customer

Bob D'Eith

bob.deith.MLA@leg.bc.ca

Message

We appreciate your business.

Invoice summary

Custom Facemasks W/Adjustable Straps	\$3,500.00
(\$3.50 ea.) x 1000	

Polybags	\$100.00
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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 Rd #102 MAPLE RIDGE BC V2X 3K9		11/01/20 - 11/30/20	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33994923	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	11/30/20	
<p>View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca</p> <p>Account is now overdue. GST REGISTRATION No. ██████████</p>				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			1,349.78	
11/30	34001288	Finance Charge			27.00	
				BL		
11/26	33994923	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Display Advertising bob and ██████████ PAGE: A 29 General ePaper		1	511.26	
		Ad Class Totals: \$516.51		24.000 inch	5.25	
11/30		Publication Totals: \$516.51 BC GST			25.83	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
569.34			1,349.78			1,919.12



To assign licenses, access billing history and manage plans as an admin, go to the Admin Console.

[Admin Console](#)

My plans

Order history

Review your order history, download orders, see associated payments, and more.

Order history

Orders

\$1,076.16 CAD

Billing history

DATE	ITEMS	TOTAL	ORDER#
Nov 27, 2020	Creative Cloud All Apps	US\$806.27	ADD056422644



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		
Number	Date	
[REDACTED]	31-Oct-2020	
Customer	Number/2nd	Reference No.
[REDACTED]	/	
AMOUNT OF PAYMENT \$		

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	(Sep/20)-Flats Mailed	62 EA	2.80 /EA	173.60	G
Subtotal				173.60	
GST/HST # [REDACTED] 5.000 %				173.60	8.68
Total (CAD)				182.28	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



TOLL FREE: 1-866-460-8414 FAX: 1-855-898-4758
 #13 - 20172 1138 AVE, MAPLE RIDGE, BC, V2X 0Y9
 WWW.SPEEDSIGNSMR.COM SIGNS@SMARTT.COM

INVOICE #
S 34657

GST# [REDACTED]

DATE: **September 29, 2020**

NAME: **Bob D'Eith MLA**

CONTACT: [REDACTED]

PHONE: 604-476-4530

ADDRESS: _____

EMAIL: [REDACTED]@leg.bc.ca

PO #

CONTACT: _____

PST #

PHONE: _____


EMAIL: _____

QUANTITY	DESCRIPTION	AMOUNT
3	Supplied and installed low tack white decal to cover name on sign cans at 23015 Dewdney "Bob D'Eith MLA"	190.00

SUBTOTAL	190.00
PST	13.30
GST	9.50
TOTAL	212.80
DEPOSIT	0.00
BALANCE DUE	212.80

NOTES:

Thank you



* All products remain the property of Speedpro Signs Maple Ridge until paid in full * Stewart Signs Ltd.
 Dba Speedpro Signs Maple Ridge * Terms: net 30 days from the date of invoice; interest will be charged 2% per month (24% per annum) on all invoices over 30 days.

Invoice emailed on ##### Term COD _____ CASH VISA MC DEBIT CHQ

GOODS RECEIVED:	FOR OFFICE USE ONLY		



TOLL FREE: 1-866-460-8414 FAX: 1-855-898-4758
 #13 - 20172 1138 AVE, MAPLE RIDGE, BC, V2X 0Y9
 WWW.SPEEDSIGNSMR.COM SIGNS@SMARTY.COM

INVOICE #
S 34983

GST# [REDACTED]

DATE: **November 26, 2020**

NAME: **Bob D'Eith MLA**

CONTACT: [REDACTED]

PHONE: 604-476-4530

ADDRESS: _____

EMAIL: [REDACTED]@leg.bc.ca

CONTACT: _____

PO #

PHONE: _____

PST #

EMAIL: _____

QUANTITY	DESCRIPTION	AMOUNT
3	Removed white decals from sign cans	130.00

SUBTOTAL 130.00

PST 9.10

GST 6.50


TOTAL 145.60

DEPOSIT 0.00

BALANCE DUE 145.60

NOTES:

Thank you



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Invoice emailed on ##### Term COD _____ CASH VISA MC DEBIT CHQ

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