

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: D'Eith, Bob

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$106.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$106.65</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Checkout ID: checkout_gWwFHEAH1u
 Date: Wednesday, April 28th 2021, 9:20:37 PM
 UTC

Meadow Ridge Rotary Club
 34, 22374 Lougheed Highway
 Maple Ridge, BC, CA V2X 2T5

Payment Method			Last Four
MasterCard			██████
Name	Discount	Price	Total
VIP Dinner/Wine - ██████████	CA\$0.00	CA\$100.00	CA\$100.00
Donation	N/A	CA\$0.00	CA\$0.00
Subtotal			CA\$100.00
Fees			CA\$6.65
Total			CA\$106.65

If you have any questions please contact ridgemeanowswineclub@gmail.com

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: D'Eith, Bob

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,792.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,792.05</u></u>

Note 1

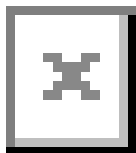
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

From: No Reply - Mailchimp
Sent: Sun 2021-03-21 11:48 PM
To: D'Eith.MLA, Bob
Subject: Mailchimp Order



Your order has been processed.

Order [REDACTED]

Processed on Mar 21, 2021 11:48 pm Los Angeles.

Essentials plan	C\$39.19
2500 contacts	
25000 email sends	
Subtotal	C\$39.19
Taxes	C\$0.00
Tax	
Total	C\$39.19

Paid via Mast card ending in [REDACTED] **C\$39.19**
on March 21, 2021

Exchange details: Exchanged from \$ 30.99 at rate 1.2644816419679.

Discount

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication.



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		03/01/21 - 03/31/21	BOB D'EITH MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34053308	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			03/31/21			
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	
02/28		BALANCE FORWARD			727.78	
03/08	57367	Payment on Account			-727.78	
				BL		
03/12	PUBLICATION: AD CLASS: 34053308	MAPLE RIDGE NEWS - News Display Advertising d'eith/beare PAGE: A 17 General ePaper		1	274.92	
		Ad Class Totals: \$280.17		12.000 inch	5.25	
03/31		Publication Totals: \$280.17 BC GST			14.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
294.18						294.18

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
34053308	03/31/21	\$ 294.18
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.

Hamyari Media Inc.

New Invoice

Split among \$32 MLAs
CO paid \$10.99

\$351.75

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021
advert**

Invoice #002809

March 11, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 28666

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

Mr. Bob D'Eith
Bob D'Eith: MLA – Maple Ridge-
Mission
#102-23015 Dewdney Trunk Rd
Maple Ridge BC V2X 3K9

DATE
11-05-2021

PLEASE PAY
\$170.63

DUE DATE
10-06-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CQP - Colour 1/4 Page (5x6) Vaisakhi Ad - Shared with Pam Alexis	1	162.50	G

SUBTOTAL 162.50
GST @ 5% 8.13
TOTAL 170.63

TOTAL DUE **\$170.63**

THANK YOU.

Receipt for BC New Democrat Caucus (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$50.00 CAD

DATE RANGE

May 20, 2021, 12:00 AM - May 25, 2021, 12:00 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You made this manual payment.

PAYMENT METHOD

Visa [REDACTED]

REFEREN

NUMBER [REDACTED]

CAMPAIGN

RESULTS

AMOUNT

[REDACTED] Post: "Seniors seeking affordable homes in Mission now..."

8,810
Impressions

\$50.00

TOTAL

\$50.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS BOB D'EITH MLA 23015 DEWDNEY TRUNK RD # 102 MAPLE RIDGE BC V2X 3K9	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	04/01/21 - 04/30/21		BOB D'EITH MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	34068463	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/21	[REDACTED]		
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
03/31		BALANCE FORWARD			294.18
04/12	58278	Payment on Account			-294.18
				BL	
04/02	34068463	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising BOB/PAM EASTER PAGE: A 18 Easter ePaper		1	150.00
04/16	34068463	101 things guide MISSION PAGE: Z 4 Visitor ePaper		1	325.00
04/16	34068463	Earth Day Split Bill P/B PAGE: A 23 Earth ePaper		1	150.00
04/16	34068463	Volunteer Split Bill P/B PAGE: A 20 Voluntee ePaper		1	150.00
		Ad Class Totals: \$796.00		49.160 inch	5.25
		Publication Totals: \$796.00			
04/30		BC GST			39.79
CURRENT NET AMOUNT DUE					835.79
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					835.79

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.

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34068463	04/30/21	\$ 835.79
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

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- 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.



Ministry of Citizens' Services
 BC Mail P.O. Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

BOB D'EITH - MLA
 MAPLE RIDGE-MISSION CONSTITUENCY
 102-23015 DEWDNEY TRUNK RD
 MAPLE RIDGE BC V2S 3S9

Invoice	
Document Number	[REDACTED]
Date	28-Feb-2021
Customer Number	[REDACTED]
Reference No.	[REDACTED]
AMOUNT OF PAYMENT	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	BOB D'EITH / [REDACTED] IS MLA NM PO# 1612220395			196.89	G
S total				196.89	
GST/HST # [REDACTED]		5.000		196.89	9.84
Tota CAD					206.73

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens' Printing P.O. Box 9451 Stn Post Victoria BC V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHECK UNDER NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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		05/01/21 - 05/31/21	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34082918	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			05/31/21	
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	
04/30		BALANCE FORWARD			835.79	
05/07	58893	Payment on Account			-835.79	
				BL		
05/07	PUBLICATION: AD CLASS: 34082917	MISSION CITY RECORD - News Display Advertising Pam/Bob Nurses week PAGE: A 18 Nursing ePaper		1	150.00	
		Ad Class Totals: \$152.62		12.000 inch	2.62	
		Publication Totals: \$152.62				
				BL		
05/07	PUBLICATION: AD CLASS: 34082918	MAPLE RIDGE NEWS - News Display Advertising beare/edith PAGE: A 22 Nursing ePaper		1	182.50	
		Ad Class Totals: \$187.75		12.000 inch	5.25	
		Publication Totals: \$187.75				
05/31		BC GST			17.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
357.39						357.39

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
34082918	05/31/21	\$ 357.39
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

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- 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.



CITY OF MAPLE RIDGE
11995 Haney Place, Maple Ridge, BC V2X 6A9
Phone: (604) 466-4334 E-mail: accounts.receivable@mapleridge.ca
INVOICE

GST Number [REDACTED]
 Invoice Number 25974
 Transaction Date 22-June-2021
 Due Date 22-July-2021

CUSTOMER	DESCRIPTION	AMOUNT
MLA BOB D'EITH	INNOVATION CHALLENGE	\$500.00

Please remit this copy with payment



AR.25974



CITY OF MAPLE RIDGE
11995 Haney Place, Maple Ridge, BC V2X 6A9
Phone: (604) 466-4334 E-mail: accounts.receivable@mapleridge.ca
INVOICE

GST Number [REDACTED]
 Invoice Number 25974
 Transaction Date 22-June-2021
 Due Date 22-July-2021

MLA BOB D'EITH
 RE: SPONSOR
 "INNOVATION CHALLENGE"

SPONSOR"INNOVATION CHALLENGE" 500.00
 SUBTOTAL 500.00

INVOICE TOTAL \$500.00

Net 30 days 0.5% interest per month (6% per annum) on overdue accounts



City of Maple Ridge
 11995 Haney Place
 Maple Ridge, B.C.
 V2X 6A9

Invoice Enclosed

MLA BOB D'EITH
 102-23015 DEWDNEY TRNK ROAD
 MAPLE RIDGE BC V2X 0X9

Receipt for BC New Democrat Caucus

Account ID [REDACTED]



Invoice/Payment Date
Jun 24, 2021, 3:55 PM

Payment Method
Visa [REDACTED]
Reference Number 9HHQE3T2A2

Transaction ID
3835485996563417-7867120

Product Type
Facebook

Paid

\$50.00 CAD

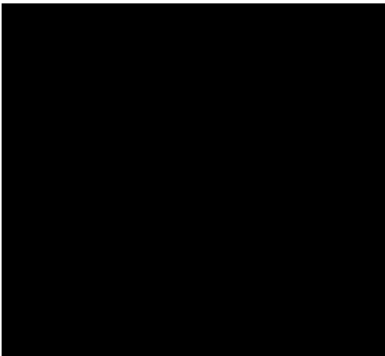
You made this manual payment

Campaigns

Post: "Today, I had the privilege to rise in the BC..."		\$50.00
From Jun 17 2021 12:00 AM to Jun 22 2021 11:59 PM		

Post "Today had the privilege to rise in the BC "	7 221 impressions	\$50.00

From: [No Reply - Mailchimp](#)
To: [D'Eith,MLA, Bob](#)
Subject: Mailchimp Order
Date: June 21, 2021 11:42:14 PM



Your order has been processed.

Order MC06079465

Processed on Jun 21, 2021 11:42 pm Los Angeles.

Essentials plan	CA\$39.00
2,500 contacts	
Tax	CA\$2.73
Tax Rate: 7%	

Paid via Mast ending in [REDACTED] which expires 09/2021	CA\$41.73
on June 22, 2021	

Balance as of June 22, 2021	CA\$0.00
-----------------------------	----------

Exchange details: Exchanged from \$ 33.16 at rate 1.2583369336136.

Discount

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication.

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO

[REDACTED]
New Democrat BC Government Caucus
166 East Annex 501 Belleville St
Victoria, BC
V8V 1X4

INVOICE 2021 0503
DATE 01/04/2021
TERMS Net 30
DUE DATE 01/05/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

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

Paid \$19.69

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
East Annex Parliament Buildings
Victoria BC-V8V1x4
Email [REDACTED]@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6
Thanks for your business

Paid \$13.13

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/21/2021	3350

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 09 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total		\$525.00
--------------	--	----------

GST/HST No. XXXXXXXXXX

Paid \$16.40



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
4/21/2021	3393

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
--------------	----------

GST/HST No. [REDACTED]

Paid \$16.40

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4555

DATE 23/04/2021 **TERMS** Net 30

DUE DATE 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00
DATE: April 9, 2021				
SIZE/TYPE: Half-Page/Full Colour				

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

Paid \$19.69



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:

12828

DATE:

04/08/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus [REDACTED]
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt. Caucus [REDACTED]
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour G - GST 5% GST	525.00	525.00 26.25
COMMENTS:				TOTAL	551.25

Amount Paid \$17.22

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

BILL TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15507	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		
				CAD 525.00
				Paid \$16.40

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business
[REDACTED]



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice

Invoice To
New Democrat BC Government Caucus Attention [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice EC\$761.25

Thanks for your business	Total Balance Due EC\$761.25
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GST/HST No. [REDACTED]

MLA Share: \$23.79



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 28560

BILL TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
27 04-2021

PLEASE PAY
\$525.00

DUE DATE
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	500.00	G

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.40

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
Attention: [REDACTED]
NEW DEMOCRAT BC GOVT CAUCUS
166 EAST ANNEX
501 BELLEVILLIE STREET
VICTORIA, BC V8V 1X4

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Ad) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.69

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 30-4-2021
 Invoice No. 2021000070
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4
PHONE : 7788665927
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
HP	1	725.00	725.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 – 8388 , 128th St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V

Date 4/12/2021

BILL TO:

New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. [REDACTED]				
			SUB-TOTAL	600.00
			GSTTAX 5%on	30.00
			TOTAL	630.00

MLA Share: \$19.69

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: D'Eith, Bob

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$231.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$231.31</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -



Ministry of Citizens' Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

BOB D'EITH - MLA
 MAPLE RIDGE-MISSION CONSTITUENCY
 102-23015 DEWDNEY TRUNK RD
 MAPLE RIDGE BC V2S 3S9

Invoice	
Invoice #	Date
[REDACTED]	31-Mar-2021
Invoice / Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for terms and conditions and return this invoice to your agent

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Mail ed	8 EA	2.90 /EA	23.20	G
7777000600	Pa ces Mail ed e S cha e	1 EA	13.20 /EA 9.00	13.20	G 1.19
7777000800	Pac a es Mail ed	3 EA	6.60 /EA	19.80	G
S tota				57.39	
GST/HST # [REDACTED] 5.000				57.39	2.87
Tota CAD				60.26	

Please see the back of this invoice for terms and conditions and return this invoice to
 Minister's Printing P.O. Box 9451 Stn Post 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.



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

Repeat Printout

Bill To: [REDACTED]

604-476-4531

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
7777000600	Parcels Mailed	17 EA	13.20 /EA	224.40	G
	Fuel Surcharge %		4.50 %	10.10	
7777000800	Packages Mailed	45 EA	6.35 /EA	285.75	G

Subtotal			525.85
GST/HST # [REDACTED]	5.000 %	525.85	26.29
Total (CAD)			552.14

* See attached < 546.26 >

Owing = \$5.88



Maple Ridge
11998 207th St, Unit 4
Maple Ridge, BC V2X 1X7
(604) 463-6053

809566	\$17.99
S-WMN-SUMMR DRSS	
Net Price	\$14.39
859433	\$1.99
S-HW-DECR/HW BAG	
Net Price	\$1.59
Trans Discount by Amount	(\$4.00)
<hr/>	
SubTotal	\$15.98
GST	\$0.80
PST	\$0.11
TOTAL	\$16.89

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

00096 6 006 67852
0212 05/05/21

Sale

0009649

1	#5 BUBBLE MLR 12PK 718103064224	16.29B
1	#5 BUBBLE MLR 12PK 718103064224	16.29B
	Courtesy Coupon 10.00%	-1.63
	New Price	14.66
1	OB FSC PAPER REAM 718103125703	5.99B
	Courtesy Coupon 10.00%	-0.60
	New Price	5.39
1	OB FSC PAPER REAM 718103125703	5.99B
	Courtesy Coupon 10.00%	-0.60
	New Price	5.39
1	STAPLES CARDSTOCK 718103076586	22.99B
	Courtesy Coupon 10.00%	-2.30
	New Price	20.69
1	Paper Towel 6PK 718103362467	4.69B
	Courtesy Coupon 10.00%	-0.47
	New Price	4.22
1	FREE SPIRIT NTBK 043100074656	6.19B
	Courtesy Coupon 10.00%	-0.62
	New Price	5.57
1	MODERN CHIC NTBK 043100074663	6.19B
	Courtesy Coupon 10.00%	-0.62
	New Price	5.57
1	TIM HORTONS ORI N 063209082314	7.79N
	Courtesy Coupon 10.00%	-0.78
	New Price	7.01
	Subtotal	84.79
	PST 7.00%	5.44
	GST 5.00%	3.89
	Total	\$94.12
	MasterCard	94.12

Canada Post / Postes Canada
MAPLE RIDGE SQUARE
102-2241 Dewdney Trunk rd
MAPLE RIDGE, BC V2X8R0
GST/TPS#: 800510158

2021/04/07 [REDACTED] [REDACTED]
CC/CC101062 W/G1 TR1920879

T 5%/7% 1@ \$2.99 \$2.99
#7 BUBBLE MAILER

G 5% 1@ \$12.46 \$12.46
Regular Parcel

Actual Weight 0.735kg
Volumetric Eq. 2.64
44.000cm X 30.000cm X 12.000cm
To V5N2A7

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$1.37 \$1.37
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL	\$16.82
GST	\$0.84
PST	\$0.21
TOTAL	\$17.87



Ministry of Citizens' Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

BOB D'EITH - MLA
 MAPLE RIDGE-MISSION CONSTITUENCY
 102-23015 DEWDNEY TRUNK RD
 MAPLE RIDGE BC V2S 3S9

Invoice	
Document Number	[REDACTED]
Date	31-May-2021
Invoice / 2nd Reference No.	[REDACTED]
AMOUNT OF PAYMENT	

Please see the bottom of this invoice for terms and conditions and return this invoice to your agent

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2021.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Mail ed	3 EA	2.90 /EA	8.70	G
Sub total				8.70	
GST/HST # [REDACTED] 5.000				8.70	0.44
Total CAD				9.14	

Please see cheques payable to **MINISTER OF FINANCE** and remit to
 Queen's Printer P.O. Box 9451 Stn Post 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.



Ministry of Citizens' Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

BOB D'EITH - MLA
 MAPLE RIDGE-MISSION CONSTITUENCY
 102-23015 DEWDNEY TRUNK RD
 MAPLE RIDGE BC V2S 3S9

Invoice	
Invoice #	Date
[REDACTED]	28-Feb-2021
Customer Name	Invoice / Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for your records and return the bottom portion with your payment.

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Mailed	4 EA	2.90 /EA	11.60	G
7777000600	Packages Mailed e S chae	1 EA	13.20 /EA 8.00	13.20	G 1.06
S total				25.86	
GST/HST # [REDACTED]	5.000			25.86	1.29
Total CAD					27.15

Please advise cheques payable to **MINISTER OF FINANCE** and remit to
 Queen's Printer P.O. Box 9451 Stn Post 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.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: D'Eith, Bob

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3485 In-Constituency Staff Travel
 3486 Out-of-Constituency Staff Travel
 -
 -
 -
 -
 -

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: D'Eith, Bob

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members