

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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:	<b>Note 1</b>	\$106.65
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$25.16</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$131.81</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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
- 
- 
-

**Canadian Tire #608**

King Edward & Lougheed, near Schoolhouse

Exchanges & Refunds require  
receipt within 90 days.

GST#

REG #:65 07/13/2021 TRANS #:61

OPERATOR #: 60811 Float: 001

8X051-3154-4	@ \$	5.990 ea.
CTX MR FREEZE 8	\$	47.92
SUBTOTAL	\$	47.92
GST 5%	\$	2.40
PST 7%	\$	0.00
TOTAL	\$	50.32

MLA paid \$25.16

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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:	<b>Note 1</b>	\$2,792.05
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,646.46</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,438.51</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

**From:** Vancity Community Foundation  
**Sent:** Tue 2021-07-13 1:24 PM  
**To:** D'Eith.MLA, Bob  
**Subject:** Thank you for your generous donation

Hello Bob,

Thank you for your gift of \$321.00 on 2021-07-13.

By giving through Vancity Community Foundation, you are part of something bigger, and your gift helps make our communities better. We are inspired by your generosity and your commitment to creating positive change.

Receipt number: 2002274

**Your gift details:**

**Amount:** \$321.00

**Payment Method:** MasterCard Credit card ending in [REDACTED]

**Date:** 7/13/2021

**Designation:** BC Farmers Markets - Farmers Market Nutrition Coupon Program Fund

Please print this tax receipt\* for income tax purposes: [eReceipt](#).

\*if this is a recurring monthly donation, you will receive one consolidated tax receipt in the new year.

If you have any questions please phone us directly at 604.877.7647.

Thank you for joining us in believing that together, more becomes possible.

Warm regards,  
Vancity Community Foundation



# 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> <b>23015 DEWDNEY TRUNK RD # 102</b> <b>MAPLE RIDGE BC</b> <b>V2X 3K9</b>		06/01/21 - 06/30/21	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34098231	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	06/30/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			357.39
06/08	59563	Payment on Account			-357.39
				BL	
06/25	PUBLICATION: AD CLASS: 34098231	MISSION CITY RECORD - News Display Advertising split bill - Rotary ad PAGE: A 26 Rotary ePaper		1	150.00
		Ad Class Totals: \$152.62		12.000 inch	2.62
06/30		Publication Totals: \$152.62 BC GST			7.63
CURRENT NET AMOUNT DUE					160.25
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>160.25</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
34098231	06/30/21	<b>\$ 160.25</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BOB D'EITH MLA	

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

### 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.



# 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> <b>23015 DEWDNEY TRUNK RD # 102</b> <b>MAPLE RIDGE BC</b> <b>V2X 3K9</b>		07/01/21 - 07/31/21	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34113263	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	07/31/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
06/30		BALANCE FORWARD			160.25				
07/14	60357	Payment on Account			-160.25				
				BL					
07/09	PUBLICATION: AD CLASS: 34113263	MISSION CITY RECORD - News Display Advertising Pam/Bob Pride wrap PAGE: A 14 Pride ePaper		1	150.00				
		Ad Class Totals: \$152.62		8.750 inch	2.62				
07/31		Publication Totals: \$152.62 BC GST			7.63				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					160.25				160.25

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34113263	07/31/21	\$ 160.25
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BOB D'EITH MLA	

REMIT TO
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- By cheque payable to Black Press Group Ltd.



# INVOICE

**What's On! Mission**  
Suite A-7311 James Street  
Mission, British Columbia V2V 3V5  
Canada

Mobile: 604-308-6380  
www.whatsonmission.ca

**BILL TO**  
**Bob D'Eith MLA**  
102-23015 Dewdney Trunk Road  
Maple Ridge, British Columbia  
Canada

604-476-4530  
Bob.Deith.MLA@leg.bc.ca

**Invoice Number:** 1555

**P.O./S.O. Number:** DBA Rate

**Invoice Date:** August 15, 2021

**Payment Due:** August 30, 2021

**Amount Due (CAD): \$194.25**

Pay Securely Online

Items	Quantity	Price	Amount
<b>DBA Promo Rate</b> 1/4 Page Ad - Sep/Oct issue	1	\$185.00	\$185.00

**Subtotal:** \$185.00  
GST 5% (868413642): \$9.25

**Total:** \$194.25

**Amount Due (CAD): \$194.25**

**Pay Securely Online**

**Notes / Terms**

Cash or Cheque Payable to: What's On! Mission  
E-transfer & Paypal to: whatsonmission@live.ca



BC Association of Farmers' Markets

208 - 1089 West Broadway  
Vancouver, BC V6H 1E5

# Invoice

Date	Invoice #
8/9/2021	155382

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

Terms	Due on receipt
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Item	Qty	Description	U/M	Rate	Amount
4428-1	8	Advertising/Farmers' Market Nutrition Coupon Program	ea	21.00	168.00

Total Tax					0.00
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GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Total</b>	\$168.00
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# Ridge Meadows Seniors Society

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

# Invoice

Date	Invoice #
01/09/21	4023

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

Qty	Description	Rate	Amount
	Grapevine advertisement September/October 2021	119.50	119.50
<b>Sales Tax Summary</b>		<b>Total</b>	\$125.48
GST/HST No. [REDACTED]		<b>Payments/Credits</b>	\$0.00
GST on sales@5.0% 5.98		<b>Balance Due</b>	\$125.48
Total Tax 5.98			
Please indicate the Invoice Number(s) being paid on each payment cheque.			



# 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> <b>23015 DEWDNEY TRUNK RD # 102</b> <b>MAPLE RIDGE BC</b> <b>V2X 3K9</b>		08/01/21 - 08/31/21	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34127310	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	08/31/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			160.25	
08/16	60996	Payment on Account			-160.25	
				BL		
08/05	PUBLICATION: AD CLASS: 34127310	ABBOTSFORD NEWS - News Display Advertising overdose,prevent PAGE: Z 40 Prevent ePaper		1	375.00	
		Ad Class Totals: \$380.25		13.650 inch	5.25	
08/31		Publication Totals: \$380.25 BC GST			19.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
399.26						<b>399.26</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34127310	08/31/21	<b>\$ 399.26</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BOB D'EITH MLA	

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

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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.

**D'Eith.MLA, Bob**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** August 22, 2021 12:41 AM  
**To:** D'Eith.MLA, Bob  
**Subject:** Mailchimp Order



## Your order has been processed.

**Order MC06317573**

Processed on Aug 22, 2021 12:41 am Los Angeles.

---

<b>Essentials plan</b>	<b>CA\$40.44</b>
2,500 contacts	

<b>Tax</b>	<b>CA\$4.85</b>
Tax Rate: 12%	

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<b>Paid via Mast</b> ending in [REDACTED] which expires [REDACTED] on August 22, 2021	<b>CA\$45.29</b>
--	------------------

<b>Balance as of August 22, 2021</b>	<b>CA\$0.00</b>
--------------------------------------	-----------------

Exchange details: Exchanged from \$ 34.71 at rate 1.3049866141977.

**Discount**  
Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).



**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

<b>Invoice To</b>
New Democrat BC Government Caucus

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	600.00	600.00
				5.00%	30.00
			MLA Paid: \$24.23		

**This Invoice \$ EC\$630.00**



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

Invoice to

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/13/2021	21049		██████████	30 Days	9/12/2021
Qty	Description		Rate	Amount	
1	Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021		300.00	300.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day! GST On Sales		5.00%	15.00	
Thank You For Your Business GST ██████████				<b>Subtotal</b>	\$300.00
				<b>GST/HST</b>	\$15.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$315.00
<b>Balance Due</b>			\$315.00		

MLA paid 12.11

# AL AMEEN MEDIA INC.

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

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

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

**Invoice To**

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

## Invoice

Date	Invoice #
2021-08-20	27605

P.O. No.	Terms	Due Date	Account #
		2021-08-20	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>			

	<b>Subtotal</b>	\$300.00
--	-----------------	----------

	<b>Total</b>	\$315.00
--	--------------	----------

	<b>Payments/Credits</b>	\$0.00
--	-------------------------	--------

	<b>Balance Due</b>	\$315.00
--	--------------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.

MLA paid 12.11



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2  
TEL:6045915423

# Invoice

Number           A210739  
Date               8/18/2021

**Bill To**  
NEW DEMOCRATE BC GOVERMENT  
CAUCUS  
166 East Annex,501 Belleville Street  
VICTORIA BC  
V8V1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST: [REDACTED]	AD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

MLA paid 24.23

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$231.31
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$389.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$620.63</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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)  
-  
-  
-  
-





STAPLES Canada

Store # 212

Maple Ridge, BC V2X0P5

(604) 465-3429

Sale 00096 6 006 70164  
0212 05/13/21 [REDACTED]

1983973

5 Cardstock 11' 65lb  
71810309E464 22,99 114.95B

2 STAPLES PAPER REAM  
718103102940 6.79 13.58B

Subtotal 128.53

PSI 7.00% 9.00

GST 5.00% 6.43

Total \$143.96

MasterCard 143.96

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$143.96

Mastercard H Purchase

Authorization Number 02300Z

0010015030 70164 66279003

05/13/21 [REDACTED]

01/027 APPROVED - THANK YOU

Mastercard A0000000041010

0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

# Walmart \*

## HOW DID WE DO TODAY?

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1206

11850 224 STREET

MAPLE RIDGE, BC

V2X 8S1

778-306-9936

ST# 01206 OP# 009060 TE# 60 TR# 00989

DAWNORG632 003700074834 \$2.47 E

COFFEE 006320909594 \$7.84 D

SUBTOTAL \$10.31

GST 5.0000% \$0.12

PST 7.0000% \$0.17

TOTAL \$10.60

DEBIT TEND \$10.60

CHANGE DUE \$0.00

GST/HST

QST

# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance to**

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 1206  
11850 224 STREET  
MAPLE RIDGE, BC  
V2X 8S1  
778-306-9936

ST# 01206	OF# 009054	TE# 54	TR# 07276	
DL 10 CREAM	006870014800			\$3.14
SB FRRST340G	076211189804			\$6.88
SS LHS BASIL	007418246827			\$3.97
ROY 3PLY D12	006343570328			\$7.47
DI:SH RACK	084362310295			\$10.00
	SUBTOTAL			\$31.46
	GST 5.0000%			\$1.07
	PST 7.0000%			\$1.50
	TOTAL			\$34.03
	DEBIT TEND			\$34.03
	CHANGE DUE			\$0.00

GST/HST  
GST



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 Victoria1.01.c.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	Date
<b>94834976</b>	<b>30-Jun-2021</b>
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Shipped To [REDACTED] Invoice # 94834976 Bill To [REDACTED] Invoice Date 2021.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Packages Mailed e S ch a e	5 EA	13.20 /EA 11.00	66.00	G 7.26
Subtotal				73.26	
GST/HST # [REDACTED] 5.000				73.26	3.66
Total CAD				76.92	

Please make 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.

AMSTERDAM GREENHOUSES & G  
19100 OLD DEWDNEY TRUCK RD  
PITT MEADOWS, BC V3Y2R8  
6044656614

Merchant ID: 5782790  
Term ID: 008

Ref #: 014

### Sale

XXXXXXXXXX [REDACTED]

MASTERCARD

Entry Method: Chip

08/24/21

Inv #: 000014

Appr Code: 05930Z [REDACTED]

Apprvd

Batch#: 236001

Total: \$ 44.20

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement with  
cardholder (Merchant agreement if credit  
voucher).

Retain this copy for statement  
verification.

Application Label: Mastercard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: 68 00

Customer Copy

AMSTERDAM  
Garden Centre  
604-465-6614

GST# [REDACTED]

amsterdamgreenhouses.com

S0001 T03 E0034 030014 8/24/21 [REDACTED]

PM TROPICAL MIX 025849012533	7.99 T
PM TROPICAL MIX 025849012533	7.99 T
INDOOR TROPICALS	16.99 T
S 10-15-10 150G 072845110114	7.99 T

Sub/Ttl	40.96
Tax	3.24
Total	44.20

Master Card 44.20

# Items 4

Your cashier was [REDACTED]

Thank you! Please come again.

Please retain this copy for your records  
We warranty tree & shrub purchases for  
90 days with receipt & tags & manager  
approval for credit. Hardgoods may be  
returned with receipt w/in 7 days for

**SHOPPERS**  
DRUG MART 

SUNWOOD DRUGS INC

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

604-467-5218

Aug 26, 2021

2207 1032 35101 400032 3  
DAIRYLAND CREA 2.49 N 2.49 S

SUBTOTAL: 2.49

1 Item  
MASTERCARD TOTAL: \$2.49  
MASTERCARD 2.49

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:30

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE  
ACCT : MASTERCARD \$ 2.49  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 21/08/26  
REFERENCE #: 66523934 0012890030 H  
AUTHOR. #: 08317Z

Mastercard  
A0000000041010 0000008000

01/027 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

REWARD VALUE

POINTS

012

00001

JV CONVENIENCE STORE  
22787 DEWDNEY TRUNK ROAD  
MAPLE RIDGE, BC V2X3K4  
PH. 604-380-4490

Date:08/24/2021 Time: [REDACTED] INV#:506526  
Station ID :1 Cashier:[REDACTED]

ITEM	QTY	PRICE	TOTAL
DLITE FRENCH VANILLA ML	473	1.00	3.79
Subtotal			3.79
GST			0.00
PST 1			0.00
Total			3.79
Net Payable			\$ 3.79

Total Items: 1  
PAID BY : 1 MASTERCARD:3.79  
Change: \$0.00

TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: MASTERCARD \$ 3.79  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE TIME: 21/08/24 [REDACTED]  
REFERENCE #: 66260947 0018880440 H  
AUTHORIZATION #:09123Z  
Mastercard  
A00000000410i0  
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

\*\*\* IMPORTANT \*\*\*

Retain this copy for your records.

\*\* CUSTOMER COPY \*\*

==Thank You Visit Again==

Printed on:08/24/2021 [REDACTED]

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

Sale 00095 5 005 04733  
0212 08/24/21

AIR MILES Collector Number: \*\*\*\*\*  
9999999

1	ROLLED HAND TOWEL	
	067220015740	26.998
1	OST MULTIUSE PAPER 5	
	718103076821	38.498
Subtotal		65.48
	PST 7.00%	4.58
	GST 5.00%	3.27
Total		\$73.33
MasterCard		73.33

TRANSACTION RECORD  
\*\*\*\*\*  
Mastercard H Purchase \$73.33  
Authorization Number 006327  
0010012170 4733 56279002  
08/24/21  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*



**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** D'Eith, Bob

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3.00</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

**RECEIPT**  
**Impark**

www.impact.com

Licence Plate Number  
[REDACTED]

Expiration Date/Time

**05:48 PM**  
**AUG 19, 2021**

Purchase Date/Time: [REDACTED] Aug 19, 2021  
Total Due: \$3.00      Rate: \$1.00 Hourly Rate  
Total Paid: \$3.00      Pmt Type: Cash  
Ticket #: 00006629  
S/N #: 500013180672  
Setting: [REDACTED]  
Mach Name: Meter 6

Thank You!  
Please come again

U DE STATIONNEMENT  
PARKING RECEIPT  
REC U DE STATIONNEMENT  
PARKING RECEIPT

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$708.83</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$708.83</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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



# Excalibur Electric

Westin Henderson  
 ♦ Lead Tech ♦  
 604-200-0272  
 Service@ExcaliburElectric.ca



34159 Kirkpatrick Ave  
 Mission, BC V2V 0B4  
 Cell (604) 556-9903  
 office@excaliburelectric.com

TELEPHONE 604-476-4530	DATE OF ORDER June 23/21
NAME / LOCATION	
102-23015 Dewdney Trunk Rd V2X 3K9 Maple Ridge	
Bob Deith, MLA@leg.bc.ca	
TO	TELEPHONE

TERMS: FINANCING CHARGES AT 26.8% PER ANNUM (2% PER MONTH) ON ALL OVERDUE ACCOUNTS.

**DESCRIPTION OF WORK**

Troubleshoot lights L4  
 Spare Bulb 98  
 Ballasts x4 L1  
 + Dispatch Fee \$59

THANK YOU

LABOUR	HOURS	DATE	LABOUR	HOURS	DATE	RATE	TOTAL MATERIAL	
							TOTAL LABOUR	
							AS QUOTED	502
							SUBTOTAL	
							GST	

JOB STARTED DD / MM / YYYY  
 JOB COMPLETED DD / MM / YYYY



PAY THIS AMOUNT » 527.10

DATE  
NO.  
JOB

# Elite Fire Protection Ltd.

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

# INVOICE

Invoice No.: 106433  
Date: 08/24/2021  
Page: 1  
Work Order: 22532703

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Service Date: August 24, 2021			
1	Annual inspection of fire extinguishers and emergency lights	G	125.00	125.00
1	6v 4.5a Battery	G	25.00	25.00
	Subtotal:			150.00
	G - GST 5.00 %			
	GST			7.50
Elite Fire Protection Ltd. GST: [REDACTED]				
Tech: [REDACTED]				
Terms: 30 days				
			Total Amount	157.50
			Amount Paid	0.00
			Amount Owing	157.50



14-SEP

# Tim Hortons

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

Take Out  
Order #: 426

1 20 Tinbits	\$4.29
1 Take 12 Original Blend	\$18.99
<hr/>	
Subtotal:	\$23.28
GST:	\$0.95
Total Tax:	\$0.95
<b>Grand Total:</b>	<b>\$24.23</b>
Debit Card:	\$24.23
Change Due:	\$0.00
Cashier: SHIFT 1	

GST #:   
09-14-2021   
Receipt #: 426224304  
Order ID: 428164804

DEBIT	*****
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000013
Trans Type:Purchase	\$24.23
Merchant #:	030000024360