

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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>	\$131.81
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$255.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$387.29</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
- 
- 
-





**From:** Fraser Valley Health Care Foundation  
**Sent:** Tue 2021-11-23 1:45 PM  
**To:** D'Eith.MLA, Bob  
**Subject:** See you at It's a Wonderful Breakfast in Mission!

Dear Bob,

Thank you for registering! We will see you at It's a Wonderful Breakfast in Mission.

We will see you on November 30, 2021. Don't forget to bring a toy to our annual toy and toiletry drive for youth!

Location:  
A&W Mission  
32530 Lougheed Hwy

If you have any questions, please contact us at [info@fvhcf.ca](mailto:info@fvhcf.ca)

The following information was recorded for your registration:

It's a Wonderful Breakfast in Mission

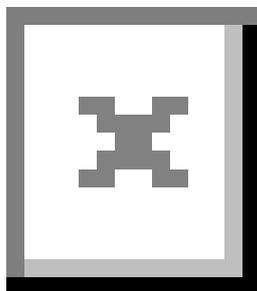
Tuesday, November 30, 2021

<b>Ticket</b>	\$15.0 0
<hr/>	
Bob D'Eith Time Selection: 8:30am - 9:00am	
<hr/>	
<b>Total</b>	\$15.0 0
<hr/>	

**Amount paid:** \$15.00

**Payment Method:** MasterCard Credit card ending in XXXXXXXXXX

**Date:** 11/23/2021



LD VICTORIA SQUARE 604 448 4853  
LOOKING FOR WORK? www.londondrugs.com

	SWEET WORKSHOP	1.79 G
	SWEET WORKSHOP	1.79 G
**	PM2 DEAL REACHED REDUCED PRICE	**
	SWEET WORKSHOP	1.42 G
	SWEET WORKSHOP	1.79 G
	SWEET WORKSHOP	1.79 G
**	PM2 DEAL REACHED REDUCED PRICE	**
	SWEET WORKSHOP	1.42 G
	SWEET WORKSHOP	1.79 G
	SWEET WORKSHOP	1.79 G
**	PM2 DEAL REACHED REDUCED PRICE	**
	SWEET WORKSHOP	1.42 G
	SWEET WORKSHOP	1.79 G
	SWEET WORKSHOP	1.79 G
**	PM2 DEAL REACHED REDUCED PRICE	**
	SWEET WORKSHOP	1.42 G
	SWEET WORKSHOP	1.79 G
	SWEET WORKSHOP	1.79 G
**	PM2 DEAL REACHED REDUCED PRICE	**
	SWEET WORKSHOP	1.42 G
	POT OF GOLD	5.99 G
	POT OF GOLD	5.99 G
	POT OF GOLD	5.99 G
	POT OF GOLD	5.99 G
	CONTINENTAL CHOC	4.99 G
10.05	L D PLASTIC BAG	.05
****	TAX 4.44 BAL	93.38
VF	MasterCard	93.38
	XXXXXXXXXXXX	
AUTH:	00857Z	
	CHANGE	.00
	(P)ST	.00
	(G)ST	4.44
12/02/21	0053 31 0098 051120	
	(B)OTH = G. S. T. + P. S. T.	
LONDON DRUGS LIMITED	GST	

# LONDON DRUGS

\*\* LD MAPLE RIDGE 604 448 4847 \*\*  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

POT OF GOLD	4.99 G
**** TAX 1.00 BAL	20.96
VF MasterCard	20.96
XXXXXXXXXXXX	
AUTH: 061332	
CHANGE	.00
(P)ST .00	
(G)ST 1.00	
12/17/21	0047 11 0110 64907
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST

121721 0047 0011 0110

Offers and rewards await!  
Download the London Drugs app and  
join LDExtras at [LDExtras.com](http://LDExtras.com)

CREDIT CARD TRANSACTION RECORD

# Michaels

Made by you™

MICHAELS STORE #3947 (604)465-5176  
19800 LOUGHEED HWY, UNIT 403  
PIT MEADOWS, BC V3Y 2J1

4079570 SALE 3897 3947 040 12/14/21  
CELLOPHANE BAG- P 19E158E80983 3.99  
3 @ 1.99 5.97 TP  
CELLOPHANE BAG- S 19E158E81003 3.99  
2 @ 1.99 3.98 TP  
YOL SAVED \$ 10.00  
SUBTOTAL 9.96  
GST 50  
PS 71  
TOTAL 11.14

MasterCard Auth # 054392  
Receipt expires in 90 days from date of purchase  
SIGN-UP A MICHAELS.CA OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

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

New Hiring! Apply at  
[canada.michaels.com/en/ops/jobs](http://canada.michaels.com/en/ops/jobs)

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at [Michaels.ca](http://Michaels.ca) and in store at registers.  
\*\*\* Please be advised, effective April 15th, 2021  
Michaels will be moving from a 180 day return policy  
to a 60 day return policy from the date of purchase.  
Please see a store associate for more information.

12/14/21

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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>	\$4,438.51
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,362.35</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,800.86</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



Mission Hospice Society  
... when time matters  
most

September 21 2021

INVOICE

Bob D'Eith, MLA  
Maple Ridge - Mission  
102-23015 Dewdney Truck Rd  
Maple Ridge, British Columbia

Mission Hospice Society Hike for Hospice Sponsorship \$250.00

Total Amount Due \$250.00

Please make cheque out to Mission Hospice Society



# 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>		09/01/21 - 09/30/21	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34142989	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	09/30/21	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			399.26	
09/14	61600	Payment on Account			-399.26	
				BL		
09/03	34142989	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Pam/Bob split bill-labour PAGE: A 19 Labour ePaper		1	150.00	
09/24	34142989	Pam Bob Culture PAGE: A 18 General ePaper		1	150.00	
		Ad Class Totals: \$305.26		24.000 inch	2.63	
		Publication Totals: \$305.26			2.63	
09/30		BC GST			15.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					320.52	<b>320.52</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
34142989	09/30/21	<b>\$ 320.52</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.

# 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  
Attention: [REDACTED]  
166 East Annex, 501 Belleville Street  
Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad GST On Sales	600.00 5.00%	600.00 30.00
	GST/HST No. [REDACTED]		

**Subtotal** \$600.00

**Total** \$630.00

**Payments/Credits** \$0.00

**Balance Due** \$630.00

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 \$20.32

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 17		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

GST No. [REDACTED]

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

MLA Paid 41.02

**South Asian Link Publications Ltd**

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



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

Date	2021-08-14
Invoice #	71692
GST/HST No.	

Rep	P.O. No.	Shipping Date
		2021-08-14

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

**MLA paid \$24.23**

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

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1822  
Tel: 778-999-9860  
Fax: 604-585-9858

**Client / Business Name:** New Democrat BC Government Caucus

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

Item	Description	Amount
1/2 Independence Day ad		\$300.00
GST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>		Deposit: ..... \$300.00 S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00 .....
		<b>Total: \$315.00</b>

MLA Paid: \$12.11

Remarks: .....

August 16, 2021  
.....  
(Date)

.....  
(Signature)

# URDU JOURNAL

0826193 B.C LTD  
1148 HOWSE PLACE  
COQUITLUM, BC  
V3K 5V7  
PH: 778-999-9499

# INVOICE

DATE : May 21, 2021  
INVOICE : 2021-1432  
GST : [REDACTED]

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

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISEMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD

1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.94



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
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021  PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR"		600.00	600.00	
	GST On Sales		5.00%	30.00	
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

MLA Paid: \$20.32

Invoice Number: 90360  
Invoice Date: 06/09/2021

<u>AD SIZE</u>	<u>AMOUNT</u>
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

New Democrat BC Government Caucus  
[REDACTED]  
East Annex-Parliament Buildings  
Victoria BC V8V 1X4

MLA Paid: \$91.00

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW ?

### 1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:



\_\_\_\_\_  
CREDIT CARD NUMBER

\_\_\_\_\_  
EXPIRY DATE

\_\_\_\_\_  
CVV

\_\_\_\_\_  
NAME ON CREDIT CARD

\_\_\_\_\_  
AUTHORIZED SIGNATURE

### 2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

***Refer to 2nd page***

Please note that we have received your ad copy approval on 09/03/2021

### 3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Tax Invoice for BC New Democrat Caucus

Account ID [REDACTED]



Invoice/Payment Date  
Oct 25, 2021, 2:30 PM

Payment Method  
Visa [REDACTED]  
Reference Number WLC2J6B3A2

Transaction ID  
4182591631852854-8581961

Product Type  
Facebook

Paid

**\$52.50 CAD**

Subtotal \$50.00 CAD

You made this manual payment

Campaigns

<b>Post: "Today, I stood in the BC Legislature and spoke to..."</b>	<b>\$50.00</b>
From Oct 20 2021 12:00 AM to Oct 22 2021 11:59 PM	
-----	
Post "Today I stood in the BC Legislature and spoke to "	3 129 impressions \$50.00



# 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:** 1618

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

**Invoice Date:** November 1, 2021

**Payment Due:** November 16, 2021

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

Pay Securely Online

Items	Quantity	Price	Amount
<b>DBA Promo Rate</b> 1/4 Page Ad - Nov/Dec 2021 Issue	1	\$185.00	\$185.00

**Subtotal:** \$185.00  
 GST 5% ( [REDACTED] ): \$9.25

**Total:** \$194.25

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

**Pay Securely Online**

[REDACTED]

**Notes / Terms**

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



# 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>		10/01/21 - 10/31/21	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34158524	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		10/31/21		
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. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			320.52	
10/08	62206	Payment on Account			-320.52	
			BL			
10/29	34158523	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Pam bob signature PAGE: 0 Cookbook ePaper Ad Class Totals: \$352.62 Publication Totals: \$352.62		1	350.00	
				9.140 inch	2.62	
			BL			
10/08	34158524	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Display Advertising thankful page 1 PAGE: A 18 Thanks 3 color ePaper Ad Class Totals: \$100.25 Publication Totals: \$100.25		1	95.00	
				7.150 inch	0.00	
					5.25	
10/31		BC GST			22.64	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
475.51						<b>475.51</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  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34158524	10/31/21	<b>\$ 475.51</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	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.

# Ridge Meadows Seniors Society

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

# Invoice

Date	Invoice #
04/11/21	4062

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

Qty	Description	Rate	Amount
	Grapevine advertisement Nov/Dec 2021	125.475	125.48

## Sales Tax Summary

GST/HST No. [REDACTED]

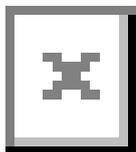
GST on sales@5.0% 5.98  
Total Tax 5.98  
Please indicate the Invoice Number(s) being paid on each payment cheque.

**Total** \$125.48

**Payments/Credits** \$0.00

**Balance Due** \$125.48

**From:** No Reply - Mailchimp  
**Sent:** Mon 2021-11-08 2:53 PM  
**To:** D'Eith.MLA, Bob  
**Subject:** Mailchimp Order



Your order has been processed.

**Order MC05837573**

Processed on Apr 21, 2021 11:52 pm Los Angeles.

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<b>Essentials plan</b>	<b>CA\$39.51</b>
2,500 contacts	

<b>Tax</b>	<b>CA\$2.77</b>
Tax Rate: 7%	

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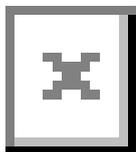
<b>Paid via Mast</b> ending in [REDACTED] which expires [REDACTED] on April 22, 2021	<b>CA\$42.28</b>
---	------------------

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

Exchange details: Exchanged from \$ 33.16 at rate 1.27506.

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

**From:** No Reply - Mailchimp  
**Sent:** Mon 2021-11-08 2:52 PM  
**To:** D'Eith.MLA, Bob  
**Subject:** Mailchimp Order



Your order has been processed.

**Order MC05958889**

Processed on May 21, 2021 11:43 pm Los Angeles.

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<b>Essentials plan</b>	<b>CA\$37.77</b>
2,500 contacts	

<b>Tax</b>	<b>CA\$2.65</b>
Tax Rate: 7%	

---

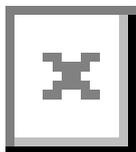
<b>Paid via Mast</b> ending in [REDACTED] which expires [REDACTED] on May 22, 2021	<b>CA\$40.42</b>
---	------------------

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

Exchange details: Exchanged from \$ 33.16 at rate 1.21894.

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

**From:** No Reply - Mailchimp  
**Sent:** Mon 2021-11-08 1:25 PM  
**To:** D'Eith.MLA, Bob  
**Subject:** Mailchimp Order



Your order has been processed.

**Order MC06553001**

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

---

<b>Essentials plan</b>	<b>CA\$38.68</b>
2,500 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$2.71</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$1.93</b>
GST	
Tax Rate: 5%	

---

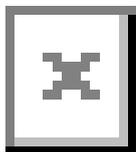
**Paid via Mast** ending in [REDACTED] which expires [REDACTED]  
on October 22, 2021

**CA\$43.32**

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

Exchange details: Exchanged from \$ 34.71 at rate 1.24806.

**From:** No Reply - Mailchimp  
**Sent:** Mon 2021-11-08 1:27 PM  
**To:** D'Eith.MLA, Bob  
**Subject:** Mailchimp Order



Your order has been processed.

**Order MC06436069**

Processed on Sep 21, 2021 11:46 pm Los Angeles.

---

<b>Essentials plan</b>	<b>CA\$40.13</b>
2,500 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$2.81</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$2.01</b>
GST	
Tax Rate: 5%	

---

**Paid via Mast** ending in [REDACTED] which expires [REDACTED]  
on September 22, 2021

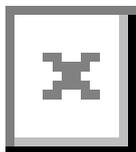
**CA\$44.94**

**Balance as of September 22, 2021**

**CA\$0.00**

Exchange details: Exchanged from \$ 34.71 at rate 1.29481.

**From:** No Reply - Mailchimp  
**Sent:** Mon 2021-11-08 2:52 PM  
**To:** D'Eith.MLA, Bob  
**Subject:** Mailchimp Order



Your order has been processed.

**Order MC06198309**

Processed on Jul 21, 2021 11:43 pm Los Angeles.

---

<b>Essentials plan</b>	<b>CA\$39.76</b>
2,500 contacts	

<b>Tax</b>	<b>CA\$4.77</b>
Tax Rate: 12%	

---

<b>Paid via Mast</b> ending in [REDACTED] which expires [REDACTED] on July 22, 2021	<b>CA\$44.53</b>
--	------------------

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

Exchange details: Exchanged from \$ 34.71 at rate 1.28292.

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



# British Columbia/Yukon Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS  
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

### *Your Reply Today Will Help Our Veterans Tomorrow!*

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**", so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

**Thank You for Your Support!**



*"Lest We Forget"*

	PLEASE MAKE CHEQUE PAYABLE TO:	
	<b>BC/YUKON COMMAND</b>	
	<b>THE ROYAL CANADIAN LEGION</b>	
	<b>(BC/Y RCL)</b>	
	P.O. BOX 5555	
	VANCOUVER, BC V6B 4B5	
	Tel. Toll Free: 1-800-964-9074	

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]



**Creative Cloud All Apps**  
Annual plan, prepaid

CAD  
\$467.88/yr

Subtotal CAD \$467.88/yr

Tax/VAT 12.00% CAD \$56.15/yr

**DUE NOW CAD \$524.03/yr**



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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	
<b>BOB D'EITH MLA</b> <b>23015 DEWDNEY TRUNK RD # 102</b> <b>MAPLE RIDGE BC</b> <b>V2X 3K9</b>		11/01/21 - 11/30/21	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34173371	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/21	
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 [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			475.51	
11/05	62936	Payment on Account			-475.51	
				BL		
11/05	34173370	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising pam bob split remembrance PAGE: B 3 Remembra ePaper		1	250.00	
					2.63	
11/12	34173370	pam bob split false front PAGE: F 1 FlseFrnt ePaper		1	562.50	
					2.62	
11/12	34173370	pam bob split false front PAGE: F 2 FlseFrnt ePaper		1	562.50	
					2.62	
		Ad Class Totals: \$1,382.87		109.000 inch		
		Publication Totals: \$1,382.87				
				BL		
11/05	34173371	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Display Advertising Remembrance Day Lisa/Bob PAGE: A 23 Remembra ePaper		1	182.50	
					2.63	
		Ad Class Totals: \$185.13		12.000 inch		
		Publication Totals: \$185.13				
11/30		BC GST			78.41	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,646.41						<b>1,646.41</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
34173371	11/30/21	<b>\$ 1,646.41</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	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 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.





Date 10-11-2021  
 Invoice No. 2021000220  
 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 : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
* <b>ASIAN JOURNAL</b> HP Color - Diwali 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  
 CO paid \$24.56

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

THANKS FOR YOUR BUSINESS

**Sunflower Marketing Incorporated**

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



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**

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

INVOICE 20210688  
DATE 04/11/2021  
TERMS Net 30  
DUE DATE 04/12/2021

**SALES REP**

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 <del>Pub: South Asian Post</del> Rate: \$500	1	500.00	500.00	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	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>\$525.00</b>

CO paid \$16.93

**South Asian Link Publications Ltd**

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



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

Date	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.32

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

**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 4681**

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00

DATE: November 05, 2021

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

CO paid \$16.93

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

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
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Diwali Greetings Oct 28, 2021	1	500.00	GST	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
BALANCE DUE **CAD 525.00**

CO paid \$16.93

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business





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

# Invoice

Number A211002D  
Date 11/1/2021

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL  <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

Shared by 30 MLAs  
CO paid \$20.32

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 #
11/4/2021	3469

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 October 29 2021 Diwali 2021	500.00	500.00

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs  
CO paid \$16.93



**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:

13053

DATE:

11/24/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour  G - GST 5% GST	500.00	500.00     25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST#	

Shared by 30 MLAs  
CO paid \$16.93



# 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]

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

## Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

**This Invoice \$ 761.25**

**Thanks for your business**

**Total Balance Due \$ 761.25**

GST/HST No. [REDACTED]

Shared by 30 MLAs  
 CO paid \$24.56

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$620.63
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$275.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$896.30</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)  
-  
-  
-  
-

**TOWN&COUNTRY  
VINTAGE**

19673 MEADOW GARDENS WAY  
PITT MEADOWS, BC V3Y 0A1  
6047222410

Cashier: [REDACTED]

Transaction 000054300229

**Total** **CA\$12.32**

DEBIT CARD SALE CA\$12.32

Account: Default

21-Sep-2021 [REDACTED]

CA\$12.32 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000054300229

Auth ID: 237306

MID: \*\*\*\*\* [REDACTED]

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/G67BYY87WVA7A>

RIDGE MEADOWS  
HOSPICE THRIFT STORE  
#3-12011-224TH ST.  
MAPLE RIDGE B.C.  
PH#604-463-7711  
THANK YOU

09/17/2021 [REDACTED] 06  
000000#1200 CLERK06

KITCHEN WARE	11	\$4.00
KITCHEN WARE	11	\$2.00
KITCHEN WARE	11	\$2.00
MDSE ST		\$8.00
PST		\$0.56

ITEMS	30	
***TOTAL		\$8.56
CASH		\$20.00
CHANGE		\$11.44

# LONDON DRUGS

\*\* LD MAPLE RIDGE 604 448 4847 \*\*  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	PUREX T/ISSUE	5.99 B
****	TAX .72 BAL	6.71
VF	MasterCard	6.71
	XXXXXXXXXXXX [REDACTED]	

AUTH: 02173Z  
CHANGE .00  
(P)ST .42  
(G)ST .30

9/29/21 [REDACTED] 0047 34 0073 068577  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]



# Invoice

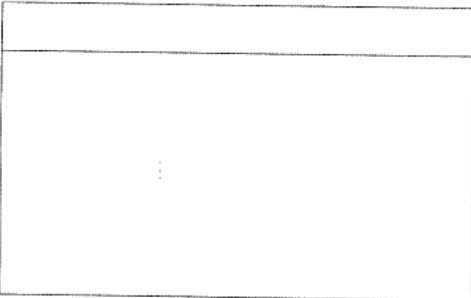


Customer No.	Date	Ticket #
	November 17, 2021	T1-126428

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  
 MAPLE RIDGE-MISSION  
 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	
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>		<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
10	1-100052	MLA Custom Christmas Cards		13.39	EACH	133.90

<b>Subtotal:</b>	133.90
<b>GST:</b>	6.70
<b>PST:</b>	9.37
<b>Total:</b>	149.97

<b>Tender:</b>	
A/R Charge	149.97
<b>Net tender:</b>	149.97

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)

GST#



**THE NUT**

104-22638 119TH AVENUE  
MAPLE RIDGE, BC V2X 4L1  
6043643311  
<https://www.thenut.ca>

26-Oct-2021 [REDACTED]

Transaction **002559**

1 JJ Bean 2lb	\$40.00
No Tax 0%	\$0.00

**Total \$40.00**

CREDIT CARD SALE \$40.00  
MASTERCARD 1748

26-Oct-2021 [REDACTED]  
\$40.00 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 129900511594  
Auth ID: 03709Z

MID: \*\*\*\*\* [REDACTED]  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

Where Good Things Grow

Order RKY66987QTFZR

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

021/11/23 [REDACTED] [REDACTED]  
CC/CC101062 W/G1 TR1974536

G 5% 1@ \$1.94 \$1.94  
Ltr other

Actual Weight 0.028kg  
To [REDACTED]

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@ (\$1.84) (\$1.84)  
Pre-affixed postage

G 5% 1@ \$3.19 \$3.19  
Ltr other

Actual Weight 0.130kg  
To [REDACTED]

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@ (\$1.84) (\$1.84)  
Pre-affixed postage

SUBTL \$1.45  
GST \$0.07  
TOTAL \$1.52

MasterCard \$1.52  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00

Tell us how we did today.  
Complete the survey at

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

Sale 00096 6 006 24662  
0212 12/06/21 [REDACTED]

0009649

1 HIL ABSTRACT SPOTS NA 5.49B  
065800013001

1 OB LABEL WHT 1X2-5/8 36.29B  
718103116152

Subtotal 41.78

PST 7.00% 2.92

GST 5.00% 2.09

Total \$46.79

MasterCard 46.79

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$46.79

Mastercard H Purchase

Authorization Number 05604Z

0010013050 24662 [REDACTED] 66279003

12/06/21

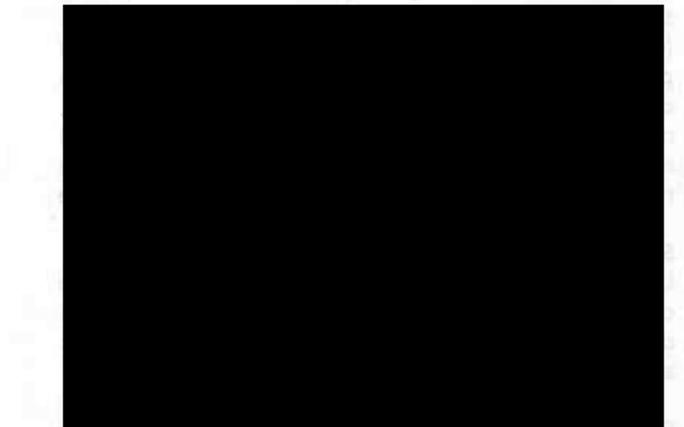
01/027 APPROVED - THANK YOU

Mastercard A0000000041010

0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*



\*\*\*\*\*

GST No. [REDACTED]

\*\*\*-CARDHOLDER COPY \*\*\*

\*\*\*\*\*

Any opened headphones, earphones, and  
earbuds cannot be returned at any time.

\*\*\*\*\*

# DOLLAR TREE

Store# 40025  
 11932-207th St.  
 Maple Ridge BC V2X 1X7  
 HST/GST #: [REDACTED]

(604) 466-1062

DESCRIPTION	QTY	PRICE	TOTAL
TRAD CMAS CARDS 5X7 14CT PDQ	1	1.25	1.25T
TRAD CMAS CARDS 5X7 14CT PDQ	1	1.25	1.25T
TRAD CMAS CARDS 5X7 14CT PDQ	1	1.25	1.25T
TRAD CMAS CARDS 5X7 14CT PDQ	1	1.25	1.25T
TRAD CMAS CARDS 5X7 14CT PDQ	1	1.25	1.25T
TRAD CMAS CARDS 5X7 14CT PDQ	1	1.25	1.25T
TRAD CMAS CARDS 5X7 14CT PDQ	1	1.25	1.25T

Sub Total \$8.75  
 GS \$0.44  
 PS \$0.61  
 Total \$9.80  
 MasterCard \$9.80

www.DollarTreeCanada.com

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

4502 40025 01 081 71052  
 Sales Associate: [REDACTED]

12/14/21 [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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>	\$3.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$57.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$60.20</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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>	\$708.83
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$140.64</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$849.47</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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

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

**DEBIT SALE**

REF#: 00000002  
Batch #: 201 RRN: 992493580923  
09/23/21  
APPR CODE: 196963  
Trace: 2  
DEBIT/DEFAULT Proximity  
\*\*\*\*\*

**AMOUNT \$30.45**

APPROVED - 00

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

SMILE THAI CUISINE INC  
 22624 LOUGHEED HWY  
 MAPLE RIDGE, BC. V2X 2V3  
 604-463-8028

**SALE**

Server #: 000001

REF#: 00000010

Batch #: 290  
 10/13/21

APPR CODE: 05139Z

Trace: 10

MASTERCARD

Proximity  
 \*\*/\*\*

**AMOUNT** \$52.34  
**TIP** \$7.85  
**TOTAL** \$60.19

APPROVED

SIGNATURE NOT REQUIRED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
 AND/OR SERVICES IN THE AMOUNT OF THE  
 TOTAL SHOWN HEREON

THANK YOU / MERCI

M		Date		
SOLD BY	COD	CHARGE	ON ACC'T.	ACCT. FWD. REPORTE
VENDU PAR	C.R.	DÉBITER	ACOMPTE	
1				
2	15	ch med		14.95
3	JR			2.50
4				
5	30	Bf med		14.95
6				
7	20	ch med		14.95
8				
9	JR			2.50
10				
11				
12				
13				
22				52.34
14				
15				

[Redacted]

[Redacted]

^ Your monthly charges

Oct 08-Nov 07 \$121.46

CO paid \$50.00

**Details**

Monthly TELUS Easy Payment \$51.46

Family Discount -\$5.00

Peace of Mind - Unlimited \$75.00

nationwide talk, text, and  
endless data (20GB High Speed)

20GB High Speed Data

Data manager

Endless Data - No Data

Overages

Hotspot up to 20GB

Unlimited nationwide calls

Unlimited nationwide texts,  
picture and video  
messaging

**Your add-ons**

Easy Roam US - \$8/day

Easy Roam INTL - \$12/day

