

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$648.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,661.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,310.17</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, 2022 to Jun. 30, 2022**

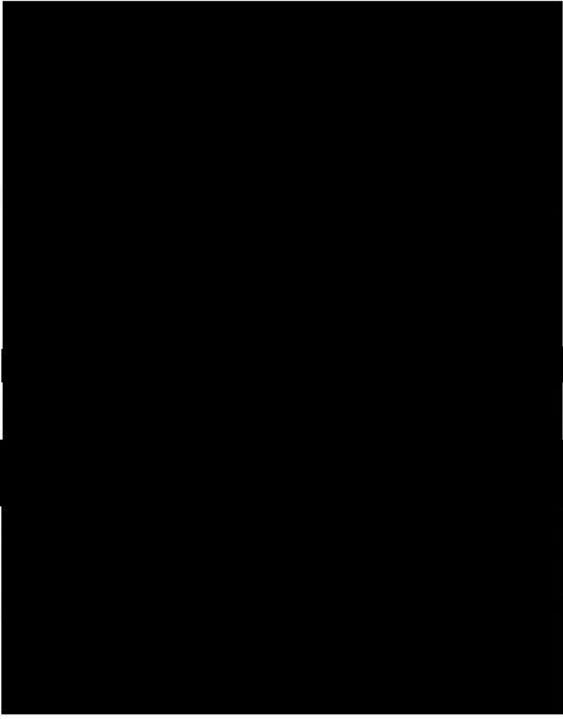
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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
-
-
-

save-on-foods #935
East Maple Ridge
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]



CO paid \$76.63

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE \$ [REDACTED]
Debit
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/28/2022 [REDACTED]
REFERENCE #: 0010015010 H
TERM: 66260322
AUTHOR.# : 283443

Interac
AID: A0000002771010
TVR: 8080008000

REGISTRATION #: [REDACTED]

DELEGATE FIRST NAME: Bob

PARTNER FIRST NAME:

DELEGATE LAST NAME: D'Eith

PARTNER LAST NAME:

ORGANIZATION: MLA, Maple Ridge - Mission

DELEGATE TITLE:

INVOICE #: CV15572

2022-07-19

PROGRAM	GST	PRICE
Registration Fee	\$0.00	\$0.00
Welcome Reception (Complimentary)	\$0.00	\$0.00
Community Excellence Awards Reception	\$0.00	\$0.00
LMLGA Lunch	\$3.00	\$60.00
Delegates Lunch	\$3.25	\$65.00
Banquet (Delegate)	\$6.25	\$125.00
SUBTOTAL		\$12.50
TOTAL		\$262.50
PAID		\$262.50
BALANCE BEFORE		
BALANCE ADJUST		\$0.00
BALANCE AFTER		\$0.00
DUE ON THIS INVOICE		\$0.00

GRAND SUMMARY

GRAND TOTAL	\$262.50
TOTAL PAID	\$262.50
TOTAL DUE	\$0.00
3ALANCE	\$0.00

Pride
supplies

DOLLARAMA

22565 Lougheed Hwy
Maple Ridge BC V2X 2V2
(604) 467-0463
GST [REDACTED]

SUNCATCHER	667888126064	3.00	FP
SUNCATCHER	667888126064	3.00	FP
SUNCATCHER	667888126064	3.00	FP
BUBBLE WAND	667888417483	4.00	FP
BUBBLES	667888075867	3.00	FP
FUN BUBBLES	075656015432	3.00	FP
SUBTOTAL		\$19.00	
GST 5%		\$0.95	
PST 7%		\$1.33	
TOTAL		\$21.28	
DEBIT		\$21.28	

CANADIAN TIRE +
11969-200th St
Phone (604) 460-4664

*****GST [REDACTED]*****

REG #: 200 07/26/2022 [REDACTED] TRANS #: 41
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #: 0000005720003=
10X051-3154-4 @ \$ 6.990 ea.
(MR FREEZE 80PK \$ 69.90

SUBTOTAL	\$	69.90
GST 5%	\$	3.50
PST 7%	\$	0.00
T O T A L	\$	73.40
M/C TEND	\$	73.40

MASTERCARD PRE-AUTH ADVICE
MASTERCARD #: ***** [REDACTED]
2022/07/26 [REDACTED]
REF #: 66242834 10010011 M
AUTHORIZATION #: 048394

APPROVED - THANK YOU
IMPORTANT

Retain this copy for your records

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.
Must be 18+. Conditions apply.
Survey & full Contest Rules at
tellcdntire.com

[REDACTED]
[REDACTED]
0048122072604164803000010041

GST# [REDACTED]

MLA Share = \$36.70

D'Eith.MLA, Bob

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: August 22, 2022 10:51 AM
To: D'Eith.MLA, Bob
Subject: Transaction Receipt

Categories: 

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

Quantity	Item	Unit	Price
1	Large Urban Communities Forum	150.00 CAD	150.00
		Tax CAD	7.50
		Total CAD	157.50

This order is now complete. Transaction approved!



Norden The Magician

Thank you for your payment! We appreciate your business!

Bill To	Invoice Details	Deposit	Balance
Lisa Beare MLA lisa.beare.mla@leg.bc.ca 604-465-9299	PDF created August 29, 2022 \$495.00 Date of service August 28, 2022	Due Jul 28, 2022 \$100.00	Due August 29, 2022 \$395.00

Item	Quantity	Price	Amount
Deluxe Magic Show	1	\$395.00	\$395.00
Balloon Twisting - 1 hour add on	1	\$100.00	\$100.00
Subtotal			\$495.00

Total Paid **\$495.00**

Deposit Paid • Due on Jul 28, 2022	\$100.00
Balance Paid • Due on Aug 29, 2022	\$395.00

Payments			
Aug 29, 2022 (Mastercard [REDACTED])	MLA share = \$247.50		\$395.00
Jul 28, 2022 (Mastercard [REDACTED])			\$100.00



View online

To view your invoice go to [REDACTED]
Or open your camera on your mobile device, and place the code on the left within the camera's view.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$3,103.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,688.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,792.30</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date **6/20/2022**

PO#:

Invoice # **W118948**

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

Web Site

www.firstnationsdrum.com

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
30/06/22	4223

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

Item	Qty	Description	Rate	Amount
Grapevine		Grapevine advertisement: July/August 2022	131.78	131.78

Sales Tax Summary

GST/HST No. [REDACTED]

GST on sales@5.0% 6.28
Total Tax 6.28
Please indicate the Invoice Number(s) being paid on each payment cheque.

Total \$131.78

Payments/Credits \$0.00

Balance Due \$131.78

SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY
MAPLE RIDGE, BC V2X 2T3
TEL: 604-467-8744 FAX: 604-467-9912
EMAIL: sure@surebc.com WEB: surebc.com

Invoice

Date	Invoice #
7/14/2022	25672

Invoice To

Bob D'Eith, MLA
Maple Ridge-Mission

P.O. No.	Terms
██████████	DUE UPON RECEIPT

Description	Amount
1,000 Full Colour on White 9"x12" 111lb. Gloss Cardstock (as quoted) BD Love is Love Fan Side 1 BD Love is Love Fan Side 2	350.00
Custom Made Die for Custom Shape (Quoted \$180 - Pro-rated with Pam's Order)	120.00
Die Cutting 1,000 to Custom Fan Shape (as quoted)	150.00

Subtotal	\$620.00
GST/HST	\$31.00
PST	\$43.40
Total	\$694.40
Payments/Credits	\$0.00
Balance Due	\$694.40

HST No. ██████████



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/CL ENT NAME	
BOB D'EITH MLA 23015 DEWDNEY TRUNK RD # 102 MAPLE RIDGE BC V2X 3K9		07/01/22 - 07/31/22	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34288552	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
			07/31/22	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			0.00	
07/08	34288551	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Pam Bob - Pride PAGE: A 16 Pride ePaper Ad Class Totals: \$167.62 Publication Totals: \$167.62	BL	1	165.00	
				12.000 inch	2.62	
07/29	34288552	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Display Advertising COMMUNITY GUIDE PAGE: Z 13 CommGuid ePaper Ad Class Totals: \$190.25 Publication Totals: \$190.25	BL	1	185.00	
				6.650 inch	5.25	
07/31		BC GST			17.89	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
375.76						375.76

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
34288552	07/31/22	\$ 375.76
ACCOUNT NUMBER	ADVERTISER/CL ENT 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 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.



Meta Platforms, Inc.
1601 Woodrow Road
Menlo Park, CA 94025 1452
United States

Account: [REDACTED]

Billing Report: 07/09/2022 - 08/06/2022

Meta Ads payment

Payment Method: MasterCard · [REDACTED]

Date	Transaction ID	Amount	Payment Status
08/03/2022	5057007127743054 10340238	\$42.00 CAD	Paid
07/30/2022	5107730376004060 10311426	\$31.50 CAD	Paid
07/28/2022	4926806644096436 10296903	\$21.00 CAD	Paid
07/26/2022	5085367511573684 10288365	\$12.60 CAD	Paid
07/25/2022	4979202158856886 10280597	\$12.60 CAD	Paid
07/23/2022	5151950331582069 10271401	\$12.60 CAD	Paid
07/22/2022	4971406189636483 10262326	\$12.60 CAD	Paid
		Total Amount Billed	\$144.90 CAD
		Total Funds Added	\$0.00 CAD



Meta Platforms, Inc.
1601 Willow Road
Menlo Park, CA 94025 1452
United States

Account: [REDACTED]

Billing Report: 08/05/2022 - 08/16/2022

Meta Ads payment

Payment Method: MasterCard · [REDACTED]

Date	Transaction ID	Amount	Payment Status
08/07/2022	5050917208352053 10367424	\$42.00 CAD	Paid
Total Amount Billed			\$42.00 CAD
Total Funds Added			\$0.00 CAD



INVOICE

QUESTIONS? CONTACT 800-235-2627
or

CUSTOMER: BOB D'EITH, MLA
ADVERTISER: BOB D'EITH, MLA

INVOICE NO.: 003911291

INVOICE DATE: 08/03/2022

CUSTOMER
CONTRACT NO.: [REDACTED]

LAMAR CUSTOMER NO: [REDACTED]
LAMAR CONTRACT NO.: [REDACTED]

DUE DATE: 08/03/2022

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
634 - 80 - New Digital Assets, BC - AE - [REDACTED] This is a short-term space agreement	Tentative start date 09/05/2022			
1 - Wayfinding Kiosk Digital (Advertising Space)				500.00
Note this memo invoice is not for co-op claiming			Total:	500.00
GST NUMBER	GST			AMOUNT
[REDACTED]	\$25.00			\$525.00

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

Visa MasterCard American Express Expires: ___/___/___

Name on credit card: _____

Account#: _____

Bill To Address: _____
(as it appears on your bill)

Signature: _____

By signing this you agree to all terms of our contract

CUSTOMER

BOB D'EITH, MLA
102 - 23015 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X 3K9

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

\$525.00

Lamar Office Use Only

MAIL
PAYMENT TO

THE LAMAR COMPANIES
P.O. BOX 3554 STATION A
TORONTO, ONTARIO M5W 3G4

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2

INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463



SOLD TO
NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
9160	1
DATE	
06/28/2022	

		Due Upon Receipt
--	--	------------------

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	National Indigenous Peoples Day MLA Share = \$19.68	\$925.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: [REDACTED]

TOTAL \$925.00

Payment Receipt Reçu de Paiement

900-10 Milner Business Court
 Scarborough, ON M1B 3C6
 TEL 416-291-1834 ext. 3316
 FAX 416-291-8786
 Questions?
 Email us at
 Courriel: CreditCA@myron.com

Invoice #
Facture
211590898

Account #
Compte
[REDACTED]

Invoice Date
Date de facturation
09/07/22

Due Date
Date d'échéance
10/07/22

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 Guest MLA Bob D Eith
 23015 Dewdney Trunk Road
 102
 Maple Ridge, BC V2X3K9

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 MLA Bob D Eith
 [REDACTED]
 23015 Dewdney Trunk Road
 102
 Maple Ridge, BC V2X3K9

Page 1 of 1

bob.deith.mla@leg.bc.ca

Purchase Order #/Bon de Commande		Unit Price Prix Unitaire	Subtotal	Discount % Rabais %	Discount \$ Rabais \$	Amount Montant
100	WFBHB33B	2.030	203.00	.00 %	.00	203.00
1	04SETMLP	19.950	19.95	.00 %	.00	19.95
Shipping/Handling						18.93
Manutention/Expédition						12.09
G.S.T. 5.00 %						16.93
P.S.T. 7.00 %						
Invoice Total						270.90
Total Facture						270.90
Payments/Paiement						270.90-
AMOUNT DUE/MONTANT DÛ						.00

Thank You
Merci

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
31/08/22	4249

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

Item	Qty	Description	Rate	Amount
Grapevine		Grapevine advertisement: Sept/Oct 2022	131.78	131.78

Sales Tax Summary		Total	\$131.78
GST/HST No. [REDACTED]		Payments/Credits	\$0.00
GST on sales@5.0% 6.28		Balance Due	\$131.78
Total Tax 6.28			
Please indicate the Invoice Number(s) being paid on each payment cheque.			



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

Payment Due

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
Payment Amount Due	\$ 0.00
Payment Due Date	

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

MLA Share = 66.18

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

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 #
2022-07-29	28035

P.O. No.	Terms	Due Date	Account #
		2022-07-29	

Qty	Description	Rate	Amount
	CLR Half page Ad	325.00	325.00
	Pak Independence GST On Sales	5.00%	16.25
MLA Share = \$14.22			
GST/HST No. ██████████			

	Subtotal	\$325.00
Please Make Cheque Payable to AL AMEEN MEDIA INC.	Total	\$341.25
\$50 Non-Sufficient Funds charges Apply.	Payments/Credits	\$0.00
Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.	Balance Due	\$341.25
We Appreciate Your Business.		



ASIAN STAR MEDIA INC
#202 - 8388 , 128th St.
SURREY BC V3W 4G2

INVOICE # A220663
DATE 8/16/2022

BILL TO:
New Democrat BC Government Caucus
166 East Annex
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Independence Day	AD	600.00	600.00
GST: [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$26.25



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 To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
8/13/2022	19609

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	8/13/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$26.25					

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1895
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Independence Day Ad	\$300.00

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00 MLA Share = \$13.13

Remarks:

August 12, 2022
.....
(Date)

.....
(Signature)



Date 15-8-2022
 Invoice No. 202200048
 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 full color advert for 2022 India-Pakistan Independence Day in the Asian Journal			
HP ASIAN JOURNAL half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal 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 MLA Share = \$26.25	1	600.00	600.00

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS



Meta Platforms, Inc.
1601 Wood Road
Menlo Park, CA 94025 1452
United States

Account: [REDACTED]

Billing Report: 08/15/2022 - 09/16/2022

Meta Ads payment

Payment Method: MasterCard · [REDACTED]

Date	Transaction ID	Amount	Payment Status
09/15/2022	5235487529895010 10603737	\$34.65 CAD	Paid
09/09/2022	5219982834778813 10569562	\$73.50 CAD	Paid
08/20/2022	4988399771270456 10444037	\$23.10 CAD	Paid
Total Amount Billed			\$131.25 CAD
Total Funds Added			\$0.00 CAD



Meta Platforms, Inc.
1601 Willow Road
Menlo Park, CA 94025 1452
United States

Account: [REDACTED]

Billing Report: 08/15/2022 - 08/23/2022

Meta Ads payment

Payment Method: MasterCard · [REDACTED]

Date	Transaction ID	Amount	Payment Status
08/20/2022	4988399771270456 10444037	\$23.10 CAD	Paid
Total Amount Billed			\$23.10 CAD
Total Funds Added			\$0.00 CAD

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$1,367.79
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,122.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,490.02</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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



Indigo Distribution Centre
 100 Alfred Kuehne Blvd., Building 55, Brampton, ON L6T 4K4
 Online Customer Service: 1-800-832-7569 Email: invoices@indigo.ca
 GST #: [REDACTED]
 Jul 04, 2022

Billing Address:

[REDACTED]
 Canada

Shipping Address:

[REDACTED]
 Canada

ORDER NUMBER: **OR96771994**

ORDER PLACED: **Jun 21, 2022**

ITEM	QTY	PRICE	SUBTOTAL
SHIPPED: Jun 22, 2022			
OUI x BIGSO ELISA DESKTOP ORGANIZER, DUSTY ROSE	1	\$22.05	\$22.05
INGRID 3 DRAWER CHEST, DUSTY PINK	1	\$29.25	\$29.25

Subtotal: \$51.30
 Shipping and Handling: \$0.00
 Shipping Taxes: \$0.00
 GST: \$2.56
 PST: \$3.59
 This Shipment Total: \$57.45
Amount Charged: \$57.45

ORDER SUMMARY

Order Total: \$57.45
Total Amount Charged: \$57.45
 plum® points Earned: [REDACTED]

Any plum points earned on a returned item will be deducted.

Payment Method:

Card Type: Visa
 Card Number: [REDACTED]



Indigo Distribution Centre
 100 Alfred Kuehne Blvd., Building 55, Brampton, ON L6T 4K4
 Online Customer Service: 1-800-832-7569 Email: invoices@indigo.ca
 GST #: [REDACTED]
 Jul 04, 2022

Billing Address:

[REDACTED]
 Canada

Shipping Address:

[REDACTED]
 Canada

ORDER NUMBER: **OR96754298**

ORDER PLACED: **Jun 20, 2022**

ITEM	QTY	PRICE	SUBTOTAL
------	-----	-------	----------

SHIPPED: Jun 21, 2022

[REDACTED]	1	\$10.80	\$10.80
MOUSE PAD, LEMON MINT	1	\$10.80	\$10.80

Subtotal: [REDACTED]
 Shipping and Handling: [REDACTED]
 Shipping Taxes: [REDACTED]
 GST: [REDACTED]
 PST: [REDACTED]
 This Shipment Total: [REDACTED]
Amount Charged: [REDACTED]

ORDER SUMMARY

10.80+.54gst+.76pst=12.10

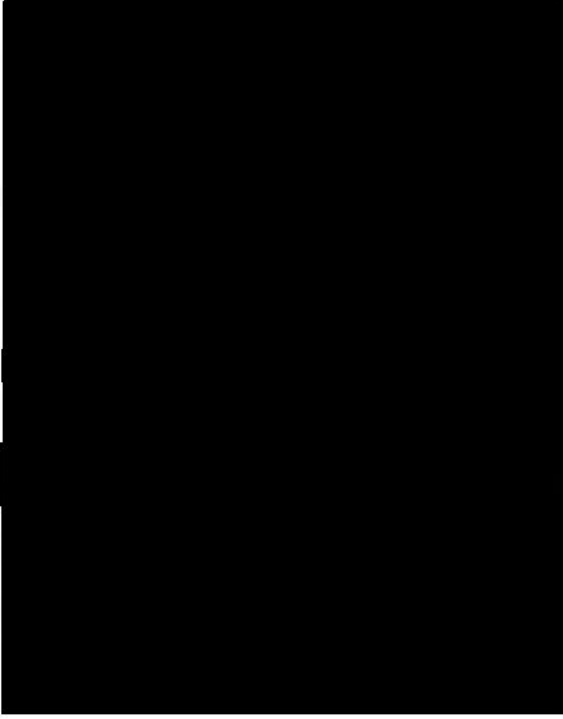
Order Total: [REDACTED]
Total Amount Charged: [REDACTED]
 plum® points Earned: [REDACTED]

Any plum points earned on a returned item will be deducted.

Payment Method:

Card Type: Visa
 Card Number: [REDACTED]

save-on-foods #935
East Maple Ridge
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]



CO paid \$7.82

Sub Total ----- [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE \$ [REDACTED]
Debit
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/28/2022 [REDACTED]
REFERENCE #: 0010015010 H
TERM: 66260322
AUTHOR.# : 283443

Interac
AID: A0000002771010
TVR: 8080008000



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95000492	31-Mar-2022
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 # 95000492 Bill To [REDACTED] Invoice Date 31.03.2022

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.95 /EA	6.65	G
Subtotal				6.65	
GST/HST # [REDACTED] 5.000 %				6.65	0.33
Total (CAD)				6.98	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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



Art by Jackie V

Jackie Versfelt

604-760-7815

jversfelt@shaw.ca

Facebook: Art by Jackie V

Instagram: Jackie.Versfelt.Art

Invoice

Date:

July 19, 2022

Client:

Mr. Bob D'Eith
MLA, Maple Ridge-Mission

Thank you!

DESCRIPTION

PRICE

SUBTOTAL

'A Rainy Day in Gastown'

Acrylic on Canvas, 16"x20", framed

\$395.00

\$395.00

TOTAL

\$395.00

██████████
 ██
 ABBOTSFORD, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé

Sold by / Vendu par:

shenzhenshihaipingmianwangluokejiyouxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 26 July 2022

Invoice # / # de facture: CA24LW5XY0LGI

Total payable / Total à payer: \$12.31

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: ██████████

PST remitted by / TVP versée par:

Amazon.com.ca, Inc

PST # / # de TVP: ██████████

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 ██
 Abbotsford, British Columbia, ██████████
 CA

Delivery address / Adresse de livraison

██████████
 ██
 Abbotsford, British Columbia, ██████████
 CA

Sold by / Vendu par

shenzhenshihaipingmianwangluokejiyouxiangongsi
 taoyuanjiedaopingshanshequlixianxadao1213hao
 616honghualinggongyequdi5quBdong616
 shenzhen, guangdong, 518000
 CN

Order information / Information sur la commande

Order date / Date de commande: 26 July 2022
Order # / Commande #: 701-6078654-6169001
Shipment date / Date d'expédition: 26 July 2022
Shipment # / # d'expédition: 144295394416301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
AIEX Push Pins Transparent Plastic Head Rose Gold Thumbtacks Round Needle for Bulletin Board,Map Mark (100 Count) ASIN: B07VRK3HS8	1	\$10.99	\$0.00	\$0.55	\$0.77	\$12.31
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$12.31**

██████████
 ████████████████████
ABBOTSFORD, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: ██████████

PST # / # de TVP: ██████████

Invoice date / Date de facturation: 26 July 2022

Invoice # / # de facture: CA21Q2BFPACII

Total payable / Total à payer: \$21.40

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

██████████
 ████████████████████
 Abbotsford, British Columbia, ██████████
 CA

Delivery address / Adresse de livraison

██████████
 ████████████████████
 Abbotsford, British Columbia, ██████████
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 26 July 2022
 Order # / Commande #: 701-9495362-0970614
 Shipment date / Date d'expédition: 26 July 2022
 Shipment # / # d'expédition: 144333440015301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Amazon Basics 10-Pack Letter Size Pressboard Classification File Folders with Fasteners, Dividers, 2" Expansion - Green ASIN: B0734WVG7	1	\$19.11	\$0.00	\$0.95	\$1.34	\$21.40
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$21.40**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$19.11	\$0.95	\$2.29

STAPLES Canada

Store # 212

Maple Ridge, BC V2X0P5

(604) 465-3429

Sale

00096 6 006 91275




0212 08/11/2012

0009649

1	Anti-viral Kleenex	2.39B
	036000499759	
1	Mildliner Violet 1pk	1.99B
	045888781801	
1	JULIET PAPER TRAY	20.79B
	843463134673	
1	PLASTIC SHPPNG BAG	0.05B
	798848	
Subtotal		25.22
	PST 7.00%	1.77
	GST 5.00%	1.26
Total		\$28.25
Debit		28.25

TRANSACTION RECORD

ORDER DETAILS

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Poppin Softie This + That Tray - White Item: 570742 Estimated delivery date: August 16, 2022	1	\$17.99	\$17.99
	Poppin Full Strip Stapler 20 Sheet Capacity - White Item: 49064 Estimated delivery date: August 16, 2022	1	\$21.99	\$21.99
	Poppin Pen Cup - White Item: 49000 Estimated delivery date: August 16, 2022	1	\$7.99	\$7.99

GST/HST# [REDACTED]

SUBTOTAL	\$47.97
SHIPPING	\$0.00
GST 5%	\$2.37
PST 7%	\$3.33
TOTAL	\$53.73

Help Centre

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Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Join a **live Spotlight virtual event/workshop today!**

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You're all set



Ordered



Shipped



Delivered

Hi there,

We're processing your order. Thanks for shopping at Walmart.ca!

Here's what you need to know:

- 1 You'll receive your official receipt and tracking information once your items ship.
- 2 If you have an account, you can check the current status of your order.

See you soon,
-Walmart.ca



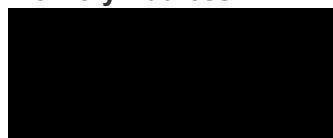
Home Delivery

Order #8022288003034

Order Date: August 24, 2022

Customer Name: 

Delivery Address:



Walmart items



Sterilite 3 Drawer Cart Black



2PK

Estimated delivery date:

August 28, 2022

SKU 6000198755042

Price \$44.97

QTY 1.00

Total **\$44.97 E**

Order Summary

Items Subtotal:	\$44.97
Walmart Shipping:	FREE
PST @ 7%	\$3.15
GST @ 5%	\$2.25

Pending total: \$50.37



Details for Order #702-8543301-3863450

[Print this page for your records.](#)

Order Placed: August 24, 2022

Amazon.ca order number: 702-8543301-3863450

Order Total: CDN\$ 64.80

Shipping Now

Items Ordered

Price

1 of: <i>Dicunoy Acrylic Desk Organizer, Clear Stationary Pen Holder for School, 7 Compartments Pencils Storage Rack for Classroom, Artist, Student, Office, Craft Room Supplies Organization</i>	CDN\$ 38.99
---	-------------

Sold by: Dicunoy ([seller profile](#))

Manufacturer: Dicunoy

Condition: New

1 of: <i>SimpleHouseware Magazine File Holder Organizer Box, White, (Pack of 6)</i>	CDN\$ 18.87
---	-------------

Sold by: EPFamily Direct ([seller profile](#))

Manufacturer: Simple Houseware, Santa Fe Springs, CA 90670, US

Condition: New

Shipping Address:



Canada

Shipping Speed:

Expedited Delivery

Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: CDN\$ 57.86

Shipping & Handling: CDN\$ 6.99

FREE Shipping: CDN\$ 6.99

Total before tax: CDN\$ 57.86

Estimated GST/HST: CDN\$ 2.89

Estimated PST/RST/QST: CDN\$ 4.05

Grand Total: CDN\$ 64.80

Billing Address:



Canada

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



Details for Order #702-5122773-1006654

Print this page for your records.

Order Placed: August 24, 2022

Amazon.ca order number: 702-5122773-1006654

Order Total: CDN\$ 53.74

Not Yet Shipped

Items Ordered

2 of: *Bankers Box Decorative Eight Compartment Literature Sorter, Letter, Black/Gray Pinstripe (6170301)*

Sold by: Amazon.com.ca, Inc.

Manufacturer: Fellowes, SEATTLE, WA, 98109 US

Condition: New

Price

CDN\$
23.99

Shipping Address:

[Redacted]

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Item(s) Subtotal: CDN\$ 47.98
Shipping & Handling: CDN\$ 0.00

Billing Address:

[Redacted]

Canada

Total before tax: CDN\$ 47.98
Estimated GST/HST: CDN\$ 2.40
Estimated PST/RST/QST: CDN\$ 3.36




Grand Total: CDN\$ 53.74

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Poppin Softie This + That Tray - White Item: 570742 Estimated delivery date: August 23, 2022	1	\$17.99	\$17.99
	Avery White Print or Write Removable Rectangular Multiuse Labels, 2" x 4", 50 Pack, (2316) Item: 2888924 Estimated delivery date: August 23, 2022	1	\$5.09	\$5.09

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Multi-Pocket Acrylic Magazine Holder, Clear Item: 32027 Estimated delivery date August 23, 2022	1	\$32.99	\$32.99
	Staples Standup Acrylic Desktop Sign Holder, Vertical, 8-1/2" x 11" Item: 30847 Estimated delivery date: August 23, 2022	1	\$16.99	\$16.99
	Staples Standup Acrylic Desktop Sign Holder, 5" x 7" Item: 30846 Estimated delivery date: August 23, 2022	1	\$11.99	\$11.99

GST/HST# [REDACTED]

SUBTOTAL	\$85.05
SHIPPING	\$0.00
GST 5%	\$4.21
PST 7%	\$5.91
TOTAL	\$95.25

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Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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staples 

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STAPLES Canada

Store # 212

Maple Ridge, BC V2X0P5

(604) 465-3429

Sale 00096 6 006 94787

0212 08/25/22 [REDACTED]

1983973

1 ARC PAGE FLAGS
718103141666 3.89B

1 OB ARC REINFORCED PA
718103202053 7.99B

1 ARC INDEX DIVIDERS
718103140263 4.79B

Subtotal 16.67

PST 7.00% 1.17

GST 5.00% 0.83

Total \$18.67

Debit 18.67

TRANSACTION RECORD

***** [REDACTED] Purchase \$18.67

Interac H FLASH DEFAULT

Authorization Number 238512

0010012620 94787 66279003

08/25/22 [REDACTED]

00/001 APPROVED - THANK YOU

Interac A0000002771010

8080008000

Thank you for shopping at STAPLES!

LONDON DRUGS

** LD MAPLE RIDGE 604 448 4847 **
LOOKING FOR WORK? www.londondrugs.com

	IQ USB TYPE-C CBL	15.99 B
	MOPHIE CHARGER	24.99 B
****	TAX 4.92 BAL	45.90
VF	Visa	45.90
	XXXXXXXXXXXX	

AUTH: 047031
CHANGE .00
(P)ST 2.87
(G)ST 2.05

9/07/22 0047 37 0039 068577

(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

Items in your order are on the move — #8152286000482

1 message

Walmart Canada <noreply@walmart.ca>
Reply-To: Walmart Canada <noreply@walmart.ca>
To: [Redacted]@gmail.com

Thu, Sep 8, 2022 at 5:34 PM

[My Account](#)



[Contact Us](#)

Ship ship, hooray!



Ordered



Shipped



Delivered

Hey there [Redacted]

The items listed below have been shipped and are on their way to you. Cue happy dance.

[Track shipment](#)



Order details

Order #8152286000482
Order Date: September 06, 2022
Carrier: FEDEXCAGRDBARWKND SUN
Customer Name: [Redacted]

Delivery Address:

[Redacted]



Delayed:
Original date September 11, 2022

Estimated date of arrival: September 17, 2022

Sold & shipped by Walmart



Sterilite 3 Drawer Cart Black
2PK



SKU 6000198755042
Price \$44.97
QTY 1.00
Total **\$44.97 E**

Order Summary

Items Subtotal:		\$44.97
Walmart Shipping:		FREE
GST [REDACTED] @ 5.0%		\$2.25
PST [REDACTED] @ 7.0%		\$3.15

Shipment total: \$50.37

DOLLARAMA

22565 Lougheed Hwy
Maple Ridge BC V2X 2V2
(604) 467-0463
GST [REDACTED]

ORGANIZER	667888085798	4.00 FP
ORGANIZER	667888085798	4.00 FP
ORGANIZER	667888085798	4.00 FP
PLASTIC BASKET	667888261871	3.50 FP
PLASTIC BASKET	667888261871	3.50 FP
PLASTIC BASKET	667888261871	3.50 FP
BASKETS	667888221530	1.75 FP
BASKETS	667888221530	1.75 FP
PLAST.BAG LARGE	1067	0.08 FP
SUBTOTAL		\$26.08
GST 5%		\$1.30
PST 7%		\$1.83
TOTAL		\$29.21
DEBIT		\$29.21

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 29.21



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95086385	31-Aug-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

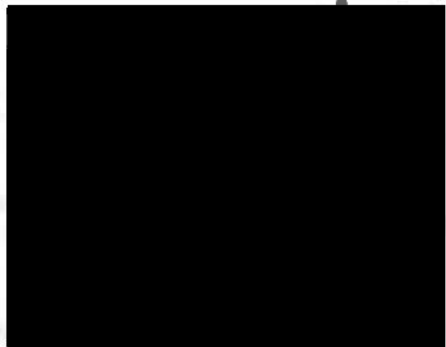
Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95086385 Bill To [REDACTED] Invoice Date 2022.08.31					
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		37.00 %	5.05	
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				25.51	
GST/HST # [REDACTED] 5.000 %				25.51	1.28
Total (CAD)				26.79	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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

Walmart 



STORE 1206
11850 224 STREET
MAPLE RIDGE, BC
V2K 8S1
778-306-9936

ST# 01206	OP# 009052	TE# 52	TR# 03307
GV FT 6 2PLY	068113133909		\$7.27 E
DL 10 CREAM	006870010044		\$2.28 D
12 24	006343570373		\$6.97 E
	SUBTOTAL		\$16.52
	GST 5.0000%		\$0.71
	PST 7.0000%		\$1.00
	TOTAL		\$18.23
	DEBIT TEND		\$18.23
	CHANGE DUE		\$0.00

**LONDON
DRUGS**

** LD MT LEHMAN RD 604 870 3585 **
LOOKING FOR WORK? www.londondrugs.com

STERILITE BASKET	7.99	B
I/DESIGN ORGANIZER	11.49	B
I/DESIGN ORGANIZER	11.49	B
I/DESIGN DRAWER	11.49	B
I/DESIGN DRAWER	11.49	B
STERILITE BASKET	11.99	B
**** TAX	7.92	BAL
VF Visa		73.86

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: D'Eith, Bob

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$83.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$122.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$206.18</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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.impark.com

Licence Plate Number

Expiration Date/Time

[REDACTED] PM
JUN 28, 2022

Purchase Date/Time: [REDACTED] pm Jun 28, 2022

Total Due: \$3.00 Rate: \$3.00 - For 3 Hours

Total Paid: \$3.00 Pmt Type: CC (Tap)

Ticket #: 00002575

S/N #: 520119080178

Setting [REDACTED]

Mach Name: [REDACTED]

***** [REDACTED] Visa

Auth #: 022637

Thank You!
Please come again

DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

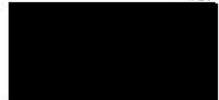
REÇU DE STATI

Library
Town

RECEIPT
Impark

www.impark.com

Licence Plate Number



Expiration Date/Time



JUN 23, 2022

Purchase Date/Time: [Redacted] Jun 23, 2022
Total Due: \$1.00 Rate: \$1.00 Hourly Rate
Total Paid: \$1.00 Pmt Type: CC (Tap)
Ticket #: 00002482
S/N #: 520119080178
Setting [Redacted]
Mach Nam [Redacted]

**** [Redacted] MasterCard

Auth #: 03539

Thank You!
Please come again

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

Pride parking

RECEIPT

Tmpark

www.tmpark.com

License Plate Number



JUL 16, 2022

Purchase Date/Time: [REDACTED] Jul 16, 2022

Total Due: \$3.00 Rate: \$3.00 - For 3 Hou

Total Paid: \$3.00 Pmt Type: CC (Ta

Ticket #: 00020662

S/N #: 520119080177

Setting

Mach Nam

MasterCard

Auth #: 0431

Thank You!
Please come again

NEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

CN
Mending

RECEIPT
Tmapark

www.tmapark.com

Licence Plate Number

Expiration Date/Time

JUL 12, 2022

Purchase Date/Time: Jul 12, 2022

Total Due: \$2.00 Rate: \$1.00 Hourly Rate

Total Paid: \$2.00 Pmt Type: CC (Tap)

Ticket #: 00002785

S/N #: 520119080128

Setting

Mach Nam

**** MasterCard

Auth #: 05057

Thank You!
Please come again

RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT



Constituency Assistant Mileage Reimbursement Form

MLA	D'Eith, Bob MLA	Rate Per Kilometer	\$0.55
Expense Account		For Period	From 8/16/22 to 8/24/22
Payee Name	[Redacted] <i>Last Name, First Name</i>	Total Kilometers	81.00
Payee Address	EFT	Total Reimbursement	\$44.55
Invoice Number	MI-082422-SS		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 16, 2022	CO	St Mary's - 34110 Lougheed Hwy Mission	Roundtrip	57	\$ 31.35
August 17, 2022	CO	IOUE Facility	Tour - 13401 256 St Maple Ridge - Roundtrip	16	\$ 8.80
August 24, 2022	CO	Club - north end of 256 St.	Blue Mountain Motorcycle Club	8	\$ 4.40
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				81	\$44.55

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

RECEIPT

Impark

www.impact.com

Licence Plate Number

Expiration Date/Time

SEP 17, 2022

Purchase Date/Time: Sep 17, 2022

Total Due: \$4.00 Rate: \$4.00 - Until 11 P

Total Paid: \$4.00 Pmt Type: CC (Tap

Ticket #: 00003944

S/N #: 520119080178

Setting

Mach Nam

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$208.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$828.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,037.23</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, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2022 to Sep. 30, 2022

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, 2022 to Sep. 30, 2022

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

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$ [REDACTED]

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jul 15, 2022**

CO paid \$26.85

What makes up my total?

Account summary		\$
Balance from last bill		106.33
Your payments - thank you	Jun 16	-106.33
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	109.14
Total (Includes \$ [REDACTED] GST, \$ [REDACTED] PST)		109.14
Total to pay		\$109.14

Any payments we received and processed after Jul 02, 2022 will show on your next bill.

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See page 2 for other ways to contact us >



Your TELUS Mobility Bill

June 30, 2022



Account number: [REDACTED]

Account summary

CO paid \$26.10

Balance forward from your last bill.....-\$2.83

This reflects payments of \$170.00

New charges

Mobile services \$560.14

Taxes \$38.55

Total new charges\$598.69

Total due.....\$595.86

----- TRANSACTION RECORD -----
SAMMY J'S GRILL & BAR
22638 119
MAPLE RIDGE BC

Purchase

Jul 21, 2022
MASTERCARD ***** [REDACTED]
TID: 14018440 Entry: Chip (C)
Sequence: 387 002
Auth#: 09218Z Response: 01-027
Batch: 367 Server: 2007
Table: 71823 [23]
Check: 71823 [23]

Amount \$ 58.28
Tip \$ 11.86

Total \$ 69.94

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

*staff
lunch*

**RESTAURANT
#23**

Sammy J's Grill & Bar (Maple Ridge)
100 - 22638 119th Ave.
Maple Ridge, BC V2X 4L1
Phone (604)380-4745

Date: Jul 21, 2022 Time: [REDACTED]
Server: [REDACTED]
Bill: 71823 Table : 23

1 WATER 17.50
1 VEGETARIAN FIELDS 19.50
1 STRAWBERRY FIELDS 18.50
1 CHICKEN FRIED RICE

Subtotal 55.50
GST 2.78

Total 58.28

Happy Hour starts at 3:00 daily!
Join us for all of the weekly NFL
action.
\$5 off pizzas Sundays and Mondays.

MapleRidge@sammys.ca
GST [REDACTED]



For payment options, see page 2.

TELUS Mobility

Your account number [REDACTED]	Bill date Jul 31, 2022	Total if received by Aug 26, 2022 \$ [REDACTED]
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying \$ 43.50

THE ENGLISH TART
33134 1 AVENUE
MISSION, BC V2V 1G4
778-344-3446

Dine In

Server: [REDACTED] Aug 16 2022
Receipt: LBW3 [REDACTED] PM

Order Items

Soup and Sandwich	\$14.90
Half Sandwich	\$5.50
Bacon and Tomato	\$9.90
Drip Coffee	\$2.65

Subtotal	\$32.95
Sales Tax (5%)	\$1.65
Total	\$34.60

Amount Due:	\$34.60
Tip	\$6.22

Amount Charged:	\$40.82
MasterCard	

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.: 115956
 Date: 08/24/2022
 Page: 1
 Work Order: 26113691

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.: XXXXXXXXXX

Quantity	Description	Tax	Unit Price	Amount
	Service Date: August 17, 2022			
1	Annual inspection of fire extinguishers and emergency lights	G	130.00	130.00
1	5lb ABC fire extinguisher hydro/refill	G	44.00	44.00
2	6v 4.5a Battery	G	25.00	50.00
1	6v 7a Battery	G	34.00	34.00
1	Fuel Surcharge	G	15.00	15.00
	Subtotal:			273.00
	G - GST 5.00 % GST			12.90
Elite Fire Protection Ltd. GST: XXXXXXXXXX				
Tech: rob L			Total Amount	285.90
Terms: 30 days			Amount Paid	0.00
			Amount Owing	285.90

INVOICE #101

[REDACTED]

[REDACTED]

[REDACTED]

2022-08-03

BILL TO

Bob D'Eith MLA Maple Ridge-Mission
102-23015 Dewdney Trunk Rd.
Maple Ridge, BC V2X 3K9
Phone: (604) 476-4530

FOR

Sat Painting Services

Details

AMOUNT

Painting West wall of conference room

\$200.00

SUBTOTAL \$200.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$200.00

Kindly make payments by cheque or e-transfer to ... [REDACTED]@gmail.com

THANK YOU FOR YOUR BUSINESS

Printed: Aug. 28, 2022 Time: [REDACTED]

Panago

ORDER # 004500 [REDACTED]

Date: Sun, Aug. 28, 2022

Due: [REDACTED]

Quote: 35 Minutes

Call Centre

Delivery

DO NOT MAKE

Deferred Order

Order for Aug. 28, 2022 @ 11:40 a.m.

(778) 960-8000

LISA BEARE

Maple Ridge Park

23280 132 AVE

MAPLE RIDGE, BC

Coordinates N-44

delivery to the tent beside the building

PANAGO STORE #4 XXXXXX
124-22441 DEWDNEY V2X7X7
MAPLE RIDGE BC
22746933
GH2274693325

**** PURCHASE ****

08-28-2022

Acct # [REDACTED] RF

Card Type VI

A0000000031010

Visa CREDIT

Operator: 100

Trace # 1088

Inv. # 004500

Auth # 08061I

RRN 001453001

Purchase	\$74.81
Tip	\$10.00
Total	\$84.81

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

MLA share = \$42.41

Qty		Price
1	Dual Recipe Pizza (Large) Original Crust SECOND HALF LARGE Deluxe *PEP*	21.75
REM	Mushrooms	
ADD	Tom-Fresh	
	FIRST HALF LARGE Hawaiian	
1	LARGE Garden Veg. Original Crust	22.00
1	LARGE NewYorkDeli Original Crust	23.00
	Delivery Service	4.50
Subtotal		71.25
GST		3.56
Total		74.81
Visa		74.81
GST # [REDACTED]		

For payment options, see page 2.



Your account number [REDACTED]	Bill date Aug 31, 2022	Total if received by Sep 26, 2022 \$195.80
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying \$ 43.50

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$91.53

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Aug 15, 2022**

Paid \$22.52

What makes up my total?

Account summary		\$
Balance from last bill		109.14
Your payments - thank you	Jul 15	-109.14
Balance brought forward		0.00
<hr/>		
This bill		\$
Wireless	See page 3 >	91.53
Total (Includes \$4.10 GST, \$5.66 PST)		91.53
<hr/>		
Total to pay		\$91.53

Any payments we received and processed after Aug 02, 2022 will show on your next bill.

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Hello [REDACTED], this page gives you a quick summary of your bill.


What is the total due?

\$109.96

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Sep 15, 2022**

Paid \$27.18

What makes up my total?

Account summary		\$
Balance from last bill		91.53
Your payments - thank you	Aug 15	-91.53
Balance brought forward		0.00
<hr/>		
This bill		\$
 Wireless	See page 3 >	109.96
Total (Includes \$4.92 GST, \$6.81 PST)		109.96
Total to pay		\$109.96

Any payments we received and processed after Sep 02, 2022 will show on your next bill.

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See page 2 for other ways to contact us >