

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$2,310.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,189.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,499.71</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 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
-
-
-

Purchase Date:
September 13, 2022

Payment to:
Mission District Historical Society
info@missionmuseum.com

Payment from:
Robert D'Eith

Shipping Address

Robert D'Eith
[REDACTED]
Maple Ridge BC [REDACTED]
Canada

Quantity	1
Item	1 Ticket
ID Number	
Price	\$20.00 CAD

Subtotal	\$20.00 CAD
Total	\$20.00 CAD

You paid using: Mastercard x [REDACTED]

This credit card transaction will appear on your statement as PAYPAL *MISSIONDIST.

[Create PayPal Account Now](#)



[Help & Contact](#) | [Security](#) | [Apps](#)





Invoice



Customer No.	Date	Ticket #
	October 04, 2022	T1-134707

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



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
25	1315	PENCIL CRAYONS	3.20	EACH	80.00
50	1328	CRAYONS 6 PACK	2.00	EACH	100.00

Notes: Ordered by

Subtotal:	180.00
GST:	9.00
PST:	12.60
Total:	201.60

Tender:	
A/R Charge	201.60
Net tender:	201.60

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



INVOICE

PO Box 333
Maple Ridge, BC
V2X 7G2

INVOICE DATE:
September 26, 2022

Bill To:

Lisa Beare, MLA Maple Ridge-Pitt Meadows
Constituency Office
104-20130 Lougheed Highway, Maple Ridge, BC V2X 2P7
P: 604-465-9299 | F: 604-465-9294

For:

Hometown Heroes Dinner Tickets
October 12, 2022

DESCRIPTION	AMOUNT
1 Dinner Ticket for MLA Beare	\$60.00
Thank you for your support!	
TOTAL	\$60.00

Make all cheque payable to **Meadowridge Sports Heroes Society**

If you have any questions concerning this invoice, please contact [REDACTED] or email [REDACTED].

THANK YOU FOR YOUR SUPPORT!

save-on-foods #904
Abbotsford
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags	0.30 B
3 @ 0.10	
Hershey Assorted PF	6.00 G
Nestle Minis 50ct	35.97 G
3 @ 11.99	
REGAL ROCKETS	18.00 G
4 @ 4.50	

Sub Total **\$60.27**

Tax-Code	Taxable-Value	Tax-Value
GST	60.27	3.01
PST	0.30	0.02

BALANCE DUE

\$63.30

Credit

\$63.30

[] XXXXXXXXXXXXX [REDACTED]

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

MM

Received from
Reçu de



Date Oct 19, 2022

Seventy - Five

XX

100 Dollars

Ridge Meadows Recycling Society
10092 - 236th St.

Box 283, Maple Ridge, BC
V2X 7G2 Ph: 604-463-5545

\$ 75.00 1 Gala ticket No. _____

Tax Reg. No.:

No d'enrg. taxe

[Faint handwritten notes and scribbles]



Details for Order #702-9492944-7907446

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

Order Placed: November 9, 2022

Amazon.ca order number: 702-9492944-7907446

Order Total: CDN\$ 152.11

Not Yet Shipped

Items Ordered

Price

1 of: *Yupik Candy Green Pinwheel Mints, 1kg, 6 Count*

CDN\$

Sold by: Amazon.com.ca, Inc.

51.92

Manufacturer: Yupik

Condition: New

3 of: *Tub of Dubble Bubble Gum, 1.44 Kilogram*

CDN\$

Sold by: Amazon.com.ca, Inc.

13.99

Manufacturer: Tootsie Roll Industries, Laval, QC H7L 5X5, CA

Condition: New

3 of: *Regal Confections, Red Pinwheel Mints, Hard Candies - Bulk Bag, 2kg, (Pack of 1)*

CDN\$

Sold by: Amazon.com.ca, Inc.

16.99

Manufacturer: RegalConfections, Laval, QC H7L 5X5, CA

Condition: New

Shipping Address:

[REDACTED]
Abbotsford, British Columbia [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Item(s) Subtotal: CDN\$ 144.86

Shipping & Handling: CDN\$ 0.00

Billing Address:

Bob D'Eith

Total before tax: CDN\$ 144.86

Estimated GST/HST: CDN\$ 7.25

Estimated PST/RST/QST: CDN\$ 0.00

Maple Ridge, British Columbia [REDACTED]

Canada

Grand Total: CDN\$ 152.11

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

Please note: This is not a VAT invoice.



Details for Order #702-8069809-0951416

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

Order Placed: November 9, 2022

Amazon.ca order number: 702-8069809-0951416

Order Total: CDN\$ 128.06

Not Yet Shipped

Items Ordered

Price

2 of: *Black Chocolate Tootsie Rolls (360 Pieces)*

CDN\$ 32.99

Sold by: Specialty Pet ([seller profile](#))

Manufacturer: Tootsie Roll

Condition: New

2 of: *CREAMY CARAMELS TUB, 1750 Grams*

CDN\$ 27.99

Sold by: Sana Distributors ([seller profile](#))

Manufacturer: REGAL CONFECTIONS INC., Oakville, ON L6L 5N1, CA

Condition: New

Shipping Address:

[REDACTED]
Abbotsford, British Columbia [REDACTED]
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Item(s) Subtotal: CDN\$ 121.96

Shipping & Handling: CDN\$ 0.00

Billing Address:

Bob D'Eith
[REDACTED]
Maple Ridge, British Columbia [REDACTED]
Canada

Total before tax: CDN\$ 121.96

Estimated GST/HST: CDN\$ 6.10

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 128.06

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

Please note: This is not a VAT invoice.

DOLLARAMA

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

D.T. MINTS	1.00 F
KISSES CHOCO	2.50 F
KISSES CHOCO	2.50 F
XMAS-STOCKING	3.50 FP
XMAS-STOCKING	3.50 FP
XMAS FELT BAG	2.50 FP
XMAS FELT BAG	2.50 FP
SUBTOTAL	\$18.00
GST 5%	\$0.90
PST 7%	\$0.84
TOTAL	\$19.74
MASTERCARD	\$19.74

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 19.74

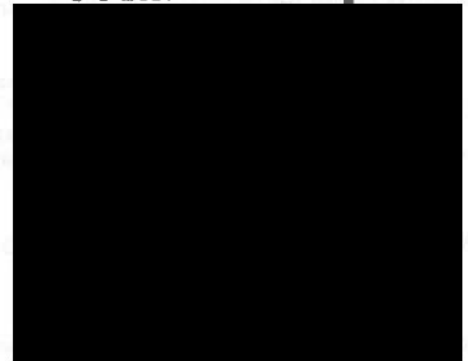
CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/12/01 [REDACTED]
REFERENCE #: 66356942 0010018420 H
AUTHOR. #: 08019Z
INVOICE NUMBER: 6874

Mastercard
A0000000041010
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Walmart 



STORE 3019
1812 VEDDER WAY
ABBOTSFORD, BC
V2S 8K1
604-854-3575

ST# 03019 OF# 009062 TE# 62 TR# 08629
BLUE/SLVTNSL 627735397010 \$1.98 E
SLV PINE 627735397230 \$7.98 E
SLV PINE 627735397230 \$7.98 E
KISSES MILK 056600393590 \$4.18 J
HSY HUGS 056600393610 \$4.18 J

SUBTOTAL \$26.30
GST 5.0000 % \$1.32
PST 7.0000 % \$1.26
TOTAL \$28.88
MCARD TEND \$28.88
CHANGE DUE \$0.00

MASTERCARD **** * RF 2
\$28.88 TOTAL PURCHASE
APPROVAL # 07284Z
RRN # 233300787209

AID A0000000041010
TC 56B1BC5013581C98
TERMINAL ID WMTUP005542
*No Signature Required

11/29/22 

GST/HST 
QST 

ITEMS SOLD 5

TC# 9469 6641 4519 6585 6457





Final Details for Order #701-5409021-7700206

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

Order Placed: December 3, 2022

Amazon.ca order number: 701-5409021-7700206

Order Total: CDN\$ 86.17

Shipped on December 4, 2022

Items Ordered

1 of: *KUUQA 200 Pcs 12 Styles Christmas Paper Tags Kraft Gift Tags Hang Labels Christmas Tree Snowflake Elk for DIY Christmas Gift Label Package Name Card*

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

Manufacturer: KUUQA, Shenzhen, Guangdong 518000, CN

Condition: New

Price

CDN\$
14.99

Shipping Address:

[REDACTED]
Abbotsford, British Columbia [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Shipped on December 4, 2022

Items Ordered

2 of: *24 Christmas Kraft Gift Bags with Assorted Christmas Prints for Kraft Holiday Paper Gift Bags, Christmas Goody Bags, Xmas Gift Bags, Classrooms and Party Favours by Joiedomi*

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

Manufacturer: Joyin Inc, Mesa, AZ 85202,US

Condition: New

1 of: *100 PCS Organza Gift Bags, KUTONTECH 4x6 inch Gift Wrap Bags with Drawstring, White Sheer Gift Pouch for Wedding Party Christmas Thanksgiving Favor, Jewelry Toys Candy Sample Collection.*

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

Manufacturer: KUTONTECH

Condition: New

Price

CDN\$
23.99

CDN\$
13.96

Shipping Address:

[REDACTED]
Abbotsford, British Columbia [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item() Subtotal: CDN\$ 76.93
Shipping & Handling: CDN\$ 0.00

Billing Address:

Bob D'Eith
[REDACTED]
Maple Ridge, British Columbia [REDACTED]
Canada

Total before tax: CDN\$ 76.93
Estimated GST/HST: CDN\$ 3.85
Estimated PST/RST/QST: CDN\$ 5.39

Grand Total: CDN\$ 86.17

Credit Card transactions

MasterCard ending in [REDACTED] December 4, 2022: CDN\$ 16.79
MasterCard ending in [REDACTED] December 4, 2022: CDN\$ 69.38

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

Please note: This is not a VAT invoice.



Invoice

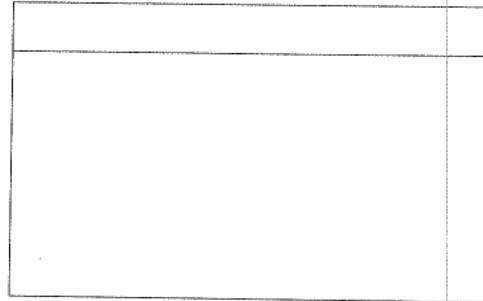


Customer No.	Date	Ticket #
	November 29, 2022	T1-136022

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



Cust PO #:

Sls rep:

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100052	MLA Custom Christmas Cards	15.00	EACH	195.00

Subtotal:	195.00
GST:	9.75
PST:	13.65
Total:	218.40

Tender:	
A/R Charge	218.40

Net tender: 218.40

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 www.leg.bc.ca

GST#



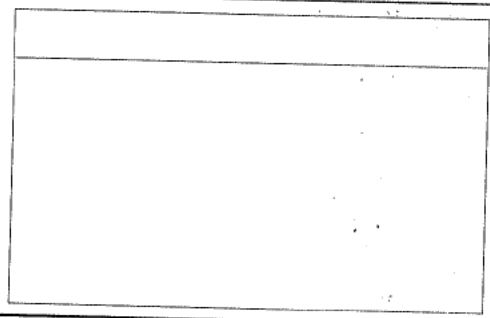
Invoice



Customer No.	Date	Ticket #
[REDACTED]	October 19, 2022	T1-135125

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



Cust PO #:	Ship date:	Ship-via code:	
Sls rep:	Location: 01	Terms: Net due in 30 days	
Quantity	Item #	Description	Total
	1-100078	Name tags	14.40 EACH 43.20

Notes: Ordered by [REDACTED]

Subtotal:	43.20
GST:	2.16
PST:	3.02
Total:	48.38
Tender:	
A/R Charge	48.38
Net tender:	48.38

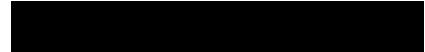
All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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www.leg.bc.ca

PST# [REDACTED]



Invoice

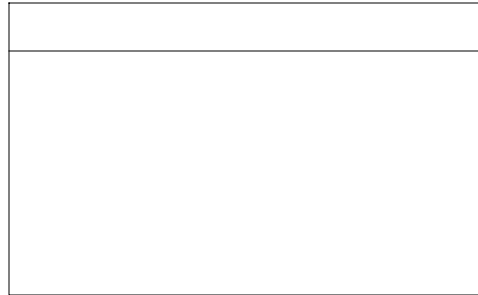


Customer No.	Date	Ticket #
	December 15, 2022	T1-136321

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



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1236	CHRISTMAS CARD SET	3.13	EACH	3.13

Subtotal:	3.13
GST:	0.16
PST:	0.22
Total:	3.51

Tender:	
A/R Charge	3.51
A/R Charge	0.00
Net tender:	3.51

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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The English Tart

9 Nov 2022

33134 1st Ave

Mission

Please see below invoice for the MLA Mingle and Jingle event held on 9 Dec 2022.

Venue Rental	\$300.00
Drinks and Desserts	\$350.00
<hr/>	
Subtotal	\$650.00
Tax @5%	\$ 32.50
<hr/>	
Total	\$682.50

MLA Share = \$341.25

Regards



FVLC's Holiday Social!



General Admission \$10.00

Ripples Estate Winery, 3387 Tolmie Road, Abbotsford, BC V3G 2T9, Canada

Wednesday, 21 December 2022 from 7:00 PM to 9:00 PM (PST)

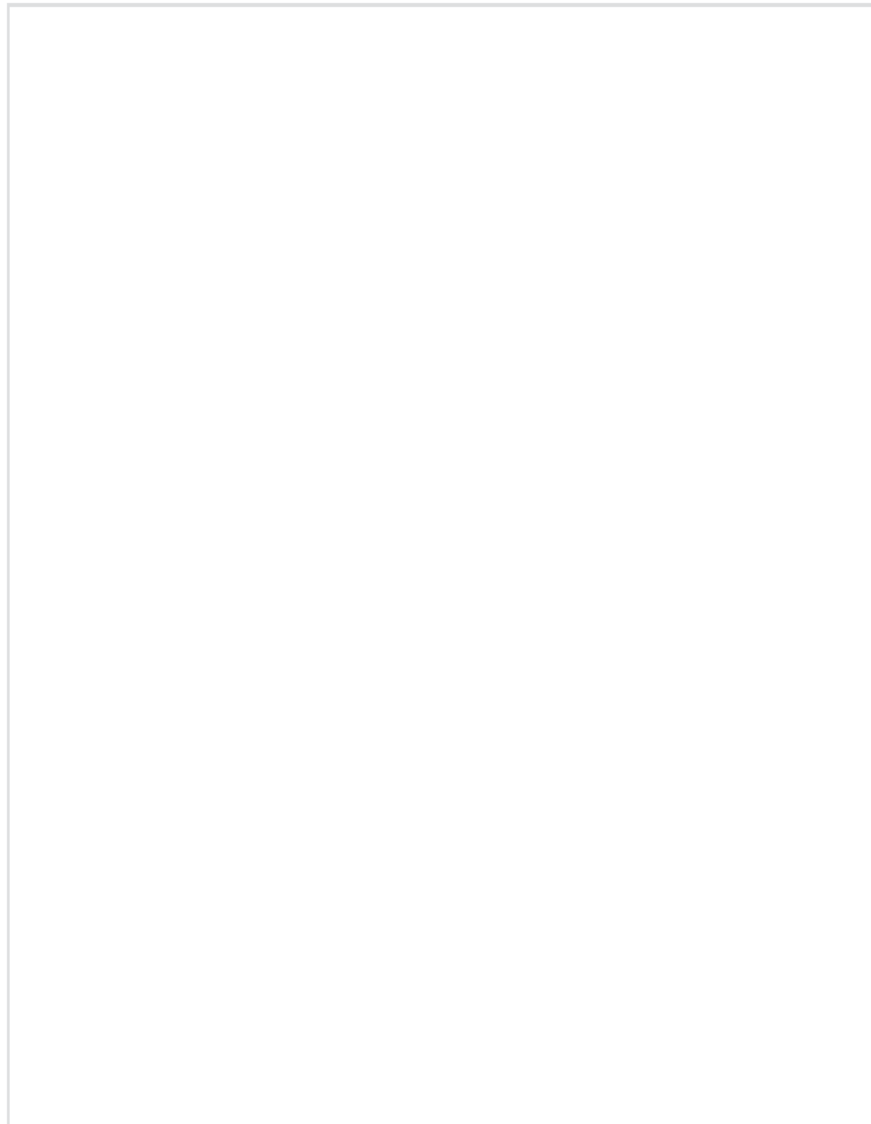
Eventbrite Completed

Order Information

Order #5405662949. Ordered by Bob D'Eith on 14 December 2022 11:14 AM



54056629498781446279001



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

REAL CANADIAN
Superstore 

RCSS - 32136 Lougheed Hwy Mission BC
604-820-6436

Big on Fresh, Low on Price

24-BULK FOOD

06477712224 RW SANTA CHC CRP GMRJ

1.540 kg @ \$21.90/kg	33.73
1.825 kg @ \$21.90/kg	39.97
1.890 kg @ \$21.90/kg	41.39
2.010 kg @ \$21.90/kg	44.02

SUBTOTAL 159.11
G=GST 5% 159.11 @ 5.000% 7.96

TOTAL 167.07

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

GLOBAL PAYMENTS MERCHANT # 4718532

Superstore

32136 Lougheed Highway

Mission BC

STORE 01559 REG 24

SLIP # 443300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

CARD # ***** [REDACTED] EXP **/**

VISA CREDIT

REF # AUTH # ISO/ACI RESP

045001001046 092605 00 001

AID: A0000000031010

TSI E800 TVR 0080001000

DATE TIME AMOUNT

11/14/2022 [REDACTED] \$ 167.07 CAD

VERIFIED BY PIN

APPROVED



Details for Order #702-5885872-6069848

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

Order Placed: November 14, 2022

Amazon.ca order number: 702-5885872-6069848

Order Total: CDN\$ 54.86

Preparing for Shipment

Items Ordered

	Price
1 of: <i>AMS Christmas Ball Assorted Pendant Shatterproof Ball Ornament Set Seasonal Decorations with Reusable Hand-Help Gift Boxes Ideal for Xmas, Holiday and Party (Turquoise, 90ct)</i>	CDN\$ 48.98

Sold by: AMS Inc. ([seller profile](#))

Manufacturer: AMS

Condition: New

Shipping Address:

Abbotsford, British Columbia
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Billing Address:

Bob D'Eith

Maple Ridge, British Columbia
Canada

Item(s) Subtotal: CDN\$ 48.98

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 48.98

Estimated GST/HST: CDN\$ 2.45

Estimated PST/RST/QST: CDN\$ 3.43

Grand Total: CDN\$ 54.86

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

Please note: This is not a VAT invoice.



Details for Order #702-7157655-1761837

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

Order Placed: November 14, 2022

Amazon.ca order number: 702-7157655-1761837

Order Total: CDN\$ 69.96

Not Yet Shipped

Items Ordered

Price

2 of: *Novelty Lights 50 Light Clear Christmas Mini Light Set, White Wire, 11' Long*

CDN\$ 8.07

Sold by: Novelty Lights, Inc ([seller profile](#))

Manufacturer: Novelty Lights, Centennial, CO 80112,US

Condition: New

2 of: *Novelty Lights 50 Light Teal Christmas Mini Light Set, White Wire, 11' Long*

CDN\$ 8.07

Sold by: Novelty Lights, Inc ([seller profile](#))

Manufacturer: Novelty Lights, Centennial, CO 80112,US

Condition: New

Shipping Address:

██████████
████████████████████
Abbotsford, British Columbia ██████████
Canada

Shipping Speed:

Express Shipping

Payment information

Payment Method:

Mastercard ending in ██████████

Item(s) Subtotal: CDN\$ 32.28

Shipping & Handling: CDN\$ 30.18

Billing Address:

Bob D'Eith
████████████████████
Maple Ridge, British Columbia ██████████
Canada

Total before tax: CDN\$ 62.46

Estimated GST/HST: CDN\$ 3.10

Estimated PST/RST/QST: CDN\$ 4.40

Grand Total: CDN\$ 69.96

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

Please note: This is not a VAT invoice.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$5,792.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,877.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,669.89</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Mission Minor Hockey Association

Advertising/Sponsorship invoice

Season: August 1, 2022 – July 31, 2023

Sponsor name: Pam Alexis and Bob D'Eith

Contact person: [REDACTED]

Mailing address: 33058 1st Ave Mission BC

Email: Pam.Alexis.MLA@leg.bc.ca

Phone number: [REDACTED]

Rink Board location: South and North Rinks \$700.00
Shared - paid \$600

Please forward payment at your earliest convenience, with cheque made payable to: Mission Minor Hockey Association

PO BOX 3154 Mission BC V2V 4J4

or Email Money Transfer mmhapayment@gmail.com Please use the [REDACTED] and include invoice # in the notes.

If you have any questions concerning your sponsorship, please contact:

[REDACTED]
[REDACTED]

Thank you for supporting Mission Minor Hockey Association!



Tax Invoice for Tara Cooke

Account ID [REDACTED]

Invoice/Payment Date
Oct 19, 2022, 3:19 PM

Payment method
MasterCard [REDACTED]
Reference Number Z2S3EHTW32

Transaction ID
5399094773534289-10829410

Product Type
Meta ads

Paid

\$73.50 CAD

Subtotal \$70.00 CAD
GST/HST 3.50 CAD (Rate 5%)

You're being billed because you reached your \$70.00 payment threshold

Campaigns

Post: "It is wonderful to be back in the legislature...."	\$70.00
From Oct 12 2022 12:00 AM to Oct 19 2022 3:19 PM	

Post "It is wonderful to be back in the legislature...."	8,465 impressions \$70.00



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

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!

Oct/14/2022

Ad Size: 2 Page Full Colour Spree

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

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.

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return this portion in the envelope provided.

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

CO paid \$64.11

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount Authorized

\$64.11

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date ____ / ____ Security Code (CVV): _____

Order Details

Order Date: 9 November 2022

Order #: VF_9CZ9XH86

Status: In Progress

[Download your tax documents](#)

Shipping Method Standard Estimated Arrival 24 Nov	Shipping Address [Redacted] MLA Bob D'Eith [Redacted] Abbotsford, British Columbia [Redacted] Canada [Redacted]	Billing Address Robert D'Eith MLA Bob D'Eith [Redacted] Maple Ridge, British Columbia [Redacted] Canada	Payment Method <input checked="" type="radio"/> Mastercard \$118.80 **** [Redacted]
--	--	---	--

Items



Car Magnets

In Progress
Expected Delivery 24 Nov
Quantity: 2

[View larger](#)

Selected Options



Item Total

\$106.07

Order Summary

Product Total	\$106.07
Shipping	\$0.00
PST (7%)	\$7.43
GST (5%)	\$5.30
Total paid	\$118.80



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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

Invoice 30325

BILL TO

Ms. Pam Alexis
Pam Alexis: MLA - Abbotsford-
Mission
33058 First Ave.
Mission BC V2V 1G3

DATE 29-10-2022	PLEASE PAY \$341.25	DUE DATE 28-11-2022
---------------------------	-------------------------------	-------------------------------

DATE	ACCOUNT SUMMARY	AMOUNT
04-05-2022	Balance Forward	341.25
	Other payments and credits after 04-05-2022 through 28-10-2022	-341.25
		0.00
29-10-2022	Other invoices from this date	341.25
	New charges (details below)	341.25
	Total Amount Due	341.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CQP - Colour 1/4 Page (5x6) Diwali Ad	1	325.00	G	325.00

SUBTOTAL	325.00
GST @ 5%	16.25
TOTAL	341.25
TOTAL OF NEW CHARGES	341.25

CO paid \$170.62

TOTAL DUE \$341.25

THANK YOU.



Maple Ridge ~ Pitt Meadows Art Studio Tour

Discover the Artists in Your Neighbourhood!

Invoice: AST23_02
Date: Nov 21, 2022
To: **Bob D'Eith, MLA**
102-23015 Dewdney Trunk Road
Maple Ridge BC V2X 3K9
From: **Maple Ridge Pitt Meadows Art Studio Tour**
21442 River Rd
Maple Ridge BC V2X 2B3
Re: **2023 Art Studio Tour – Advertising**

Description

For paid advertising supporting the 2023 Maple Ridge Pitt Meadows Art Studio Tour
(May 13th & 14th, 2023)

Total Due \$ 375.00

*Please make cheque payable to Maple Ridge Pitt Meadows Art Studio Tour. Thank you!
Questions? Contact Valerie Wheeler at vwheater@shaw.ca*



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

ORIGINAL

Invoice Information

Invoice Number	2313745401
Invoice Date	19-NOV-2022
Payment Terms	Credit Card
Purchase Order	AD00490501572CCA
Order Number	7061266721
Customer Number	[REDACTED]
Currency	CAD

Bill To

Robert D'Eith
Maple Ridge Mission Constituency Office
102-23015 Dewdney Trunk Road
BC V2X 3K9
CANADA

INVOICE

Item Details

Service Term: 19-NOV-2022 to 18-NOV-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65229230	Creative Cloud All Apps 100GB	1	EA	791.88	791.88	12.00%	95.03	886.91

Invoice Total

NET AMOUNT(CAD)	791.88
TAXES (SEE DETAILS FOR RATES)	95.03
GST(CAD)	39.60
PST(CAD)	55.43
GRAND TOTAL(CAD)	886.91

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BOB D'EITH MLA 23015 DEWDNEY TRUNK RD # 102 MAPLE RIDGE BC V2X 3K9		11/01/22 - 11/30/22	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34344380	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		11/30/22		
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
10/31		BALANCE FORWARD			0.00
11/11	PUBLICATION: AD CLASS: 34344380	MISSION CITY RECORD - News Display Advertising Pam/Bob PAGE: A 20 Remembra ePaper		1	165.00
		Ad Class Totals: \$170.25	12.000 inch		5.25
11/30		Publication Totals: \$170.25 BC GST			8.51
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					178.76

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
34344380	11/30/22	\$ 178.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BOB D'EITH MLA	

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

How to pay your 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.



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		09/01/22 - 09/30/22	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34316232	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		██████████	09/30/22	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			0.00	
				BL		
09/30	PUBLICATION: AD CLASS: 34316231	MISSION CITY RECORD - News Display Advertising Pam bob split PAGE: A 13 General ePaper Ad Class Totals: \$102.62 Publication Totals: \$102.62		1	100.00	
				6.000 inch	2.62	
09/09	PUBLICATION: AD CLASS: 34316232	MAPLE RIDGE NEWS - News Display Advertising False front 1 PAGE: F 1 FlseFrnt 3 color ePaper	8x9i 72i	1	1,375.00	
09/09	34316232	False front pg 2 PAGE: F 2 FlseFrnt 3 color ePaper Ad Class Totals: \$2,760.50 Publication Totals: \$2,760.50	8x12.25 98i	1	1,375.00	
				170.000 inch	0.00	
09/30		BC GST			5.25	
					143.15	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
3,006.27						3,006.27

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
34316232	09/30/22	\$ 3,006.27
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	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.

Date of Sale: 05/05/2022
Proof #: 92472MBV2RE_
Ad Size: Full page full colour
Authorized By: [REDACTED]
Representative: [REDACTED]
AD PRICE \$1,300.00
GST (#898664321) \$65.00
Received on Account \$0.00
Total Due: \$1,365.00

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

Terms: payment due Aug. 1, 2022

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 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL

MLA Share = \$71.84

Refer to 2nd page

Please respond with any changes or additions by 09/05/2022 or your ad will appear as shown.

2 HOW DID WE DO?

- I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____
- I would like to change my ad. Simply follow these instructions _____
- Please send me a new proof _____

WANT TO CHANGE YOUR AD? (please choose **ONE** of the following options)




	Fax back signed approval or ad changes to: (613) 225-5351	OR		Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	OR		Mail us your business card, letterhead, or other ad copy along with detailed instructions
---	--	-----------	---	--	-----------	---	---

3 PLEASE SEND US YOUR PAYMENT:

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 _____



*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.*

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
27/10/22	4292

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

Item	Qty	Description	Rate	Amount
Grapevine		Grapevine advertisement: November/December 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.			

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$2,490.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,211.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,701.99</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 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)
-
-
-
-

save-on-foods #904
Abbotsford
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

WF Aloe Vera Mstrzng 7.98 B
2 @ 3.99
WF Envirowise Dish 3.29 B

Sub Total \$11.27

Tax-Code	Taxable-Value	Tax-Value
GST	11.27	0.56
PST	11.27	0.79

BALANCE DUE \$12.62
Credit \$12.62
[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 12.62

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/05/2022 [REDACTED]
REFERENCE #: 0010014080 H
TERM: 66347393
AUTHOR.# : 04649Z
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

XX

CHANGE

\$0.00

D'Eith.MLA, Bob

From: People Power Press for Custom Buttons, Button Makers, Button Machines and Button & Pin Parts <info@peoplepowerpress.org>
Sent: October 5, 2022 2:33 PM
To: D'Eith.MLA, Bob
Subject: Order #52321 confirmed

Categories: 



ORDER #52321

Thank you for your purchase!

Hi Bob, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary

	1-1/2" Standard Button Maker Machines and Start Up Kits × 1 The Button BASICS KIT	\$776.00
	Subtotal	\$776.00
	Shipping	\$59.24
	Taxes	\$41.76
	Total	\$877.00 CAD



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
95102646	30-Sep-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 # 95102646	Bill To [REDACTED]	Invoice Date 2022.09.30		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000 %				2.98	0.15
Total (CAD)				3.13	

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.

Paid / Payé

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

GST/HST # / # de TPS/TVH: [REDACTED]

Invoice date / Date de facturation: 09 August 2022

Invoice # / # de facture: CA21TKZ0XACII

Total payable / Total à payer: \$43.69

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

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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: 09 August 2022
Order # / Commande #: 702-4261311-2861828
Shipment date / Date d'expédition: 09 August 2022
Shipment # / # d'expédition: 146694560925301

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
Blueline MiracleBind Notebook, Passion Collection, Hard Cover, Floral, 9.25" x 7.25", 150 Pages (AF3400.01), Purple ASIN: B08DRWGZWW	1	\$25.00	\$0.00	\$3.75	\$0.00	\$28.75
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Blueline MiracleBind Notebook, Turquoise, Lizard-Like, Hard Cover, 9.25" x 7.25", 150 Pages (AF9150.85) ASIN: B00S6XMUJ2	1	\$12.99	\$0.00	\$1.95	\$0.00	\$14.94
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$43.69

REWARD VALUE POINTS

SHOPPERS DRUG MART



SUNWOOD DRUGS INC

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

604-467-5218

Oct 05, 2022

2207 1009 466239 700055 3

SILK, SOYA BEV	5.79 N	5.79
GBT CARTON ENV	0.06 N X	0.06
GBT CRTN DEP	0.10 N X	0.10
EARTHS, OWN BEV	5.49 N	5.49
DAIRYLAND CREA	2.49 N	2.49 S

SUBTOTAL: 13.93

TOTAL: \$13.93

5 Items

VISA

13.93

On your next visit you could

Save up to \$240.00

If you REDEEM 240000 points

DOLLARAMA

34252 Marshall Rd Unit 2
Abbotsford BC V2S 1L9
(604)852-3580
GST [REDACTED]

PLAST.BAG LARGE	1067	0.08 FP
3 RING BINDER	667888175710	3.00 FP
3 RING BINDER	667888175710	3.00 FP
3 RING BINDER	667888175710	3.00 FP
3 RING BINDER	667888175710	3.00 FP
FACIAL TISSUE	627843540342	1.25 FP
FACIAL TISSUE	627843540342	1.25 FP
MARKER SET	667888290642	3.00 FP
EASTER-BASKET	667888325368	1.50 FP
ORGANIZER	667888075003	1.25 FP
ORGANIZER	667888075003	1.25 FP
ORGANIZER	667888075003	1.25 FP
ORGANIZER	667888075003	1.25 FP
SOAP BRUSH	667888124633	3.50 FP
SCRUB SPONGES	667888503469	1.25 FP

SUBTOTAL		\$28.83
GST 5%		\$1.44
PST 7%		\$2.02
TOTAL		\$32.29
DEBIT		\$32.29

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 32.29

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/10/19 [REDACTED]
REFERENCE #: 66325375 0010011590 C
AUTHOR. #: 008301
INVOICE NUMBER: 1337

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED == THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====
PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA



Details for Order #702-3585020-4522612

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

Order Placed: October 26, 2022

Amazon.ca order number: 702-3585020-4522612

Order Total: CDN\$ 61.67

Not Yet Shipped

Items Ordered

	Price
1 of: <i>U Brands Linen Bulletin Board with White Metal Frame, 14" x 14", 3104U00-04</i>	CDN\$ 24.48

Sold by: Amazon.com.ca, Inc.

Manufacturer: U Brands, SAN JUAN CAPISTRANO, CA, 92675 US

Condition: New

1 of: <i>U Brands Magnetic Dry Erase Wall Calendar with White Metal Frame, Includes Marker and Magnets, 14" x 14", White Frame (3103U00-04)</i>	CDN\$ 30.58
---	-------------

Sold by: Amazon.com.ca, Inc.

Manufacturer: U Brands, SAN JUAN CAPISTRANO, CA, 92675 US

Condition: New

Shipping Address:

██████████
██
Abbotsford, British Columbia ██████████
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Mastercard ending in ██████████

Item(s) Subtotal: CDN\$ 55.06
Shipping & Handling: CDN\$ 0.00

Billing Address:

Bob D'Eith
██
Maple Ridge, British Columbia ██████████
Canada

Total before tax: CDN\$ 55.06
Estimated GST/HST: CDN\$ 2.75
Estimated PST/RST/QST: CDN\$ 3.86

Grand Total: CDN\$ 61.67

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

Please note: This is not a VAT invoice.



Details for Order #702-4673211-9218648

Print this page for your records.

Order Placed: October 26, 2022

Amazon.ca order number: 702-4673211-9218648

Order Total: CDN\$ 39.78

Not Yet Shipped

Items Ordered

1 of: *Azar Displays 252377 Four-Tier Eight-Pocket Trifold Brochure Holder*

Sold by: Amazon.com.ca, Inc.

Manufacturer: Azar Displays, NANUET, NY, 10954 US

Condition: New

Price

CDN\$ 35.52

Shipping Address:

Abbotsford, British Columbia
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Billing Address:

Bob D'Eith

Maple Ridge, British Columbia
Canada

Item(s) Subtotal: CDN\$ 35.52

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 35.52

Estimated GST/HST: CDN\$ 1.77

Estimated PST/RST/QST: CDN\$ 2.49

Grand Total: CDN\$ 39.78

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

Please note: This is not a VAT invoice.



Details for Order #701-2673908-5507440

Print this page for your records.

Order Placed: November 2, 2022

Amazon.ca order number: 701-2673908-5507440

Order Total: CDN\$ 25.75

Not Yet Shipped

Items Ordered

Price

1 of: *U Brands Linen Bulletin Board with White Metal Frame, 14" x 14", 3104U00-04* CDN\$ 22.99

Sold by: Amazon.com.ca, Inc.

Manufacturer: U Brands, SAN JUAN CAPISTRANO, CA, 92675 US

Condition: New

Shipping Address:

[REDACTED]

[REDACTED]

Abbotsford, British Columbia [REDACTED]

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Item(s) Subtotal: CDN\$ 22.99

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 22.99

Estimated GST/HST: CDN\$ 1.15

Estimated PST/RST/QST: CDN\$ 1.61

Grand Total: CDN\$ 25.75

Billing Address:

[REDACTED]

[REDACTED]

Abbotsford, British Columbia [REDACTED]

Canada

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

Please note: This is not a VAT invoice.



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
95120494	31-Oct-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

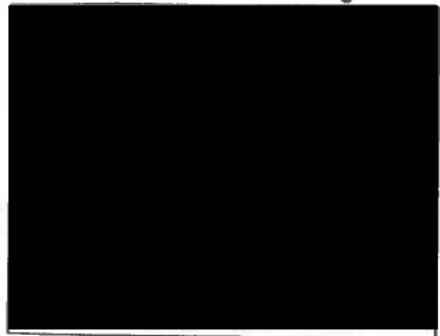
Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95120494 Bill To [REDACTED] Invoice Date 2022.10.31					
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				9.79	
GST/HST # [REDACTED] 5.000 %				9.79	0.49
Total (CAD)				10.28	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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 3019
1812 VEDDER WAY
ABBOTSFORD, BC
V2S 8K1

604-854-3575

ST# 03019	DP# 005651	TE# 15	TR# 05605	
ELECTRIC KEY	065577202058		\$20.88	E
BC KITC BVRG	000030255169		\$0.70	C
		SUBTOTAL	\$21.58	
		GST 5.0000%	\$1.08	
		PST 7.0000%	\$1.51	
		TOTAL	\$24.17	
		DEBIT TEND	\$24.17	
		CHANGE DUE	\$0.00	

GST/HST [REDACTED]
GST 10% [REDACTED] TQ 0001

TRANSACTION RECORD PURCHASE

24.17
ACCOUNT # **** * RF 12
RRN # 001001083
AUTH # 009904
TERMINAL ID WHTKPO05528
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 3FD8303F03C697A4
NO SIGNATURE REQUIRED

Walmart *



STORE 3019
1812 VEDDER WAY
ABBOTSFORD, BC
V2S 8K1

604-854-3575

ST# 03019 OP# 006661 TE# 15 TR# 06606
500SH PAPER 068113189567 \$7.28 J
School Supply Purchased for Students
500SH PAPER 068113189567 \$7.28 J
School Supply Purchased for Students

SUBTOTAL \$14.56
GST 5.0000% \$0.73
TOTAL \$15.29
MCARD TEND \$15.29

Mastercard **** * RF 2
APPROVAL # 02216Z
REF # 231600706930
PAYMENT SERVICE - A
AID A0000000041010
TC 99293F2919876F39
TERMINAL # WMTKP006528
*NO SIGNATURE REQUIRED

11/12/22

GST/HST [REDACTED] CHANGE DUE \$0.00
QST [REDACTED]

ITEMS SOLD 2
TC# 2297 7692 8493 7397 4845



THANK YOU FOR SHOPPING WITH US
11/12/22

CUSTOMER COPY

DOLLARAMA

33710 Essendene Ave
Abbotsford BC V2S 2G9
(604)755-1898

GST [REDACTED]

PLASTIC BASKET	667888261871	3.50 FP
PLASTIC BASKET	667888261871	3.50 FP
PLASTIC BASKET	667888261871	3.50 FP
STORAGE BOX	667888489220	4.50 FP
STORAGE BOX	667888489220	4.50 FP
XMAS CANDY	667888168880	2.75 F
XMAS CANDY	667888168880	2.75 F
CANDY	667888174935	3.75 F
XMAS-LIGHTS	667888401512	4.50 FP
EcoFee	40015	0.15 FP
AIR FRESHENER	055966907696	1.75 FP
PEPPERM PATTIES	667888176519	2.75 F
XMAS- CHOCO	667888249992	3.75 F
PEPPERM PATTIES	667888176519	2.75 F
XMAS- CHOCO	667888249992	3.75 F
SUBTOTAL		\$48.15
GST 5%		\$2.41
PST 7%		\$1.81
TOTAL		\$52.37
MASTERCARD		\$52.37

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 52.37

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/12/05
REFERENCE #: 66346651 [REDACTED] H
AUTHOR. #: 01081Z
INVOICE NUMBER: 6267

Mastercard
A0000000041010
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

REWARD CARD POINTS

SHOPPERS DRUG MART

SUNWOOD DRUGS INC

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

604-467-5218

Oct 05, 2022

2207	1009	466239	700055	3
SILK, SOYA BEV		5.79 N		5.79
GBT CARTON ENV		0.06 N X		0.06
GBT CRTN DEP		0.10 N X		0.10
EARTHS, OWN BEV		5.49 N		5.49
DAIRYLAND CREA		2.49 N		2.49 S
SUBTOTAL:				13.93

TOTAL: \$13.93

5 Items
VISA

On your next visit you could
Save up to \$240.00

If you REDEEM 240000 points

PC Optimum # [REDACTED]
Starting Balance [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance [REDACTED]
You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today.
Visit PCFinancial.ca

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$206.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$50.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$256.20</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 2022**

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

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

RECEIPT

www.1mpark.com

Licence Plate Number

Expiration Date/Time

NOV 08, 2022

Purchase Date/Time: Nov 08, 2022

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

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

Ticket #: 00005170

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: [REDACTED]

****- [REDACTED] Visa

Auth #: 0600

Thank You!
Please come again

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$1,037.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$338.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,376.12</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 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?

\$108.09

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

What makes up my total?

Account summary	\$
Balance from last bill	109.96
Your payments - thank you Sep 15	-109.96
Balance brought forward	0.00
This bill	\$
Wireless See page 3 >	108.09
Total (includes \$4.83 GST, \$6.76 PST)	108.09
Total to pay	\$108.09

Any payments we received and processed after Oct 02, 2022 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)
See page 2 for other ways to contact us >



##POSTA W [REDACTED] 000000000000;W;WEST [REDACTED];000

Your account number:

[REDACTED]

Total amount due:

\$108.09

Thank you!
**Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.**

#####

[REDACTED]
[REDACTED]
MAPLE RIDGE BC [REDACTED]

0 [REDACTED] 2210030000108090000000000000000000000000000

Assembly Guys

32737 Hood Avenue
Mission BC V2V7R9
(778) 882-9560



GST/HST Registration No.: [REDACTED]

INVOICE

BILL TO

Maple Ridge Constituency Office
#102-23015 Dewdney Trunk Rd
Maple Ridge BC V2X 3K9

INVOICE # 2769

DATE 10-26-2022

DUE DATE 10-26-2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10-26-2022	Handyman service	2 guys to hang white board and various tasks	2	120.00	240.00

SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	\$252.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.00	240.00



October 31, 2022
 [Redacted]
 Account number: [Redacted]



Mobile services (continued)

[Redacted]
Charges for [Redacted]

Monthly and other charges (Nov 01 to Nov 30)

EPP Unlimited 20 5G - Unlimited	\$60.00
20GB High Speed Data	
5G Speed (up to 250Mbps)	
Data manager	
Endless Data - No Data Overages	
Hotspot to 20GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$27.00
Total monthly and other charges	\$87.00

Add-ons (Nov 01 to Nov 30)

Easy Roam INTL - \$15/day	Free
Total add-ons	\$0.00

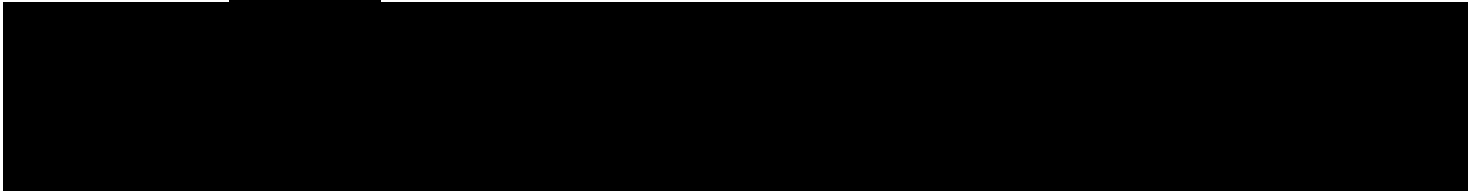
Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 8 00 (MIN)	
Total used 8:00 (MIN)	
Data Usage	\$0.00
Total used 5,795.720 (MB)	
Text Msg - Received	\$0.00
Total used 58 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 0.002 (MB)	
Text Msg - Sent	\$0.00
Total used 35 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 64:00 (MIN)	
Total used 64:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$87.00
GST	\$3.00
PST-BC	\$4.20
Total for [Redacted], with taxes	\$94.20

CA paid \$43.50

Airtime Details for [Redacted]



Kanaka Creek Coffee
 # 101-24155 102nd Ave. Maple Ridge BC
 Ph: 604-463-6727
 Check us out on Facebook or at
 www.kanakacreekcoffee.com
 Have A GREAT Day!

10082 [REDACTED]

Check: 1108
 08-11-2022 [REDACTED] Guests: 1

DINE IN

2	SM London Fog	9.70
1	Kids X Soy Milk	0.90
1	LOAF	3.50
	CASH	14.75
	SUBTOTAL	14.10
	13.20 GST	0.66
	Rounding	-0.01
	PAYMENT	14.75
	Change Due	\$0.00

KANAKA CREEK COFFEE

101 24155 102ND AVE
 MAPLE RIDGE, BC V2W 2C6
 6044636727

Cashier: [REDACTED]

Transaction **111768**

Total CA\$14.75
Tip CA\$2.21
 CREDIT CARD SALE CA\$16.96
 MASTERCARD [REDACTED]

Retain this copy for statement
 validation

08-Nov.-2022 [REDACTED] p.m.

CA\$16.96 | Method:

CONTACTLESS
 Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 231200743497

Auth ID: 0746921

MID: *****7837