

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: D'Eith, Bob

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,694.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,694.69</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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
-
-
-



Details for Order #702-5207829-0675433

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

Order Placed: March 30, 2023

Amazon.ca order number: 702-5207829-0675433

Order Total: \$34.71

Shipping Now

Items Ordered

Price

1 of: *MYSKY HOME 2 Pack White Table Cloths Rectangular Nappe de Table Rectangulaire Table Cloth Machine Washable Polyester Table Cover For Dining Buffet Parties Picnic Events Weddings and Restaurants, 60x84 Inch* \$30.99

Sold by: MYSKY HOME INC ([seller profile](#))

Manufacturer: MYSKYTEX

Condition: New

Shipping Address:

[REDACTED]
Abbotsford, British Columbia [REDACTED]
Canada

Shipping Speed:

Expedited Delivery

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Billing Address:

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

Item(s) Subtotal: \$30.99
Shipping & Handling: \$6.99
FREE Shipping: -\$6.99

Total before tax: \$30.99
Estimated GST/HST: \$1.55
Estimated PST/RST/QST: \$2.17

Grand Total: \$34.71

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

Please note: This is not a VAT invoice.

Order #6278409299 - 31 March 2023

CA\$42.00 paid by MasterCard

Last 4 digits: XXXXXXXX

Appears on your card statement as EB *Climate Action Lea

Bob D'Eith	1 x Community and Stakeholder Group Admission	\$20.00
------------	------------------------------------------------------	---------

Bob D'Eith	1 x Community and Stakeholder Group Admission	\$20.00
------------	------------------------------------------------------	---------

GST		\$2.00
-----	--	--------

\$42.00



Haney Builders' Supplies (1971) Ltd.
 22740 Dewdney Trunk Rd
 Maple Ridge BC V2X 3K2
 604-463-6206

4/14/2023

INVOICE
 2304-088038

BRANCH
 CASHIER

1000

ACCOUNT
 JOB
 NAME

CASH
 0
 CASH SALES

5062237	BATTERY ENERGIZER 2D E95BP2			
2	EA @	9.89	EA	19.78
RECYCLED	RECYCLE FEE "D" BATTERY			
2	EA @	0.60	EA	1.20
110120020	SOIL POTTING INDOOR			
PARADISE	20L			
1	BG @	7.59	BG	7.59
HR1065A	CHIVES			
1	EA @	3.19	EA	3.19
BN161A	BEAN GOLD RUSH YELLOW WAX			
3	EA @	3.99	EA	11.97
PE631A	Alaska			
4	EA @	3.19	EA	12.76
HR1065A	CHIVES			
1	EA @	3.19	EA	3.19
HR1019A	BASIL-GENOVESE			
3	EA @	3.29	EA	9.87
84G2883	NESTED SET OF 4 STONE			
CARVED	PLASTIC PLANTER			
1	EA @	44.09	EA	44.09

SUBTOTAL 113.64
 PST 7.95
 GST 5.68
 GST/HST

TOTAL 127.27
 AMOUNT PAID 127.27
 CHANGE DUE 0.00

Receipt required for Refund
 within 30 Days. ENJOY YOUR
 DAY. FOB:SHIFFPOINT

PAYMENT METHOD[S]

SALE-MasterCard
 ACCOUNT ###
 APPROVED 015092

127.27

BOB D'EITH

████████████████████
MAPLE RIDGE, BRITISH COLUMBIA, ██████████
CA

Paid / Payé

Sold by / Vendu par: Adage Graphics LLC

GST/HST # / # de TPS/TVH: ██████████

Invoice date / Date de facturation: 15 April 2023

Invoice # / # de facture: CA39YIE1XCI

Total payable / Total à payer: \$83.94

GST/HST remitted by / TPS/TVH versées par: Adage Graphics LLC

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

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

Delivery address / Adresse de livraison

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

Sold by / Vendu par

Adage Graphics LLC
 1601 N Sepulveda Blvd. #719
 Manhattan Beach, CA, 90266
 US

Order information / Information sur la commande

Order date / Date de commande: 15 April 2023
 Order # / Commande #: 701-4039630-8425808
 Shipment date / Date d'expédition: 15 April 2023
 Shipment # / # d'expédition: 209976276220301

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
Whirl of Fun 12 Inch Prize Wheel - Spinning Wheel for Prizes with Stand, 10 Color Slots, Customize Erasable Whiteboard Surface, Tropical Colors, Portable, Tools Included, Made in USA ASIN: B0881Y97LZ	1	\$74.95	\$0.00	\$3.75	\$5.24	\$83.94
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$83.94**

Mr./Ms. D'Eith,

Order Acknowledgement

Order Number: 211792957
Current Date-Time: 2023-04-17 10:55:37
Account Number: [REDACTED]

4 easy steps to review the details of your order:

1. View your Products & Imprints

Celena Stylus Soft Touch Pen

Area: **Pen Barrel Front**
Logo: 20633382
Status: Ready

Bob D'Eith
MLA Maple Ridge - Mission

Bob D'Eith
MLA Maple Ridge - Mission

2. Verify your other order details & pricing

QTY	Item Description	Item#	Your Price	List Price	Amount
125	Celena Stylus Soft Touch Pen Light Blue-Chrome - Black Ink	WFBHB33B	\$2.39	\$2.39	\$298.75
1	LASER BASIC SET UP CHARGE	04SETMLP	\$19.95	\$19.95	\$19.95
Merchandise Total					\$298.75
Imprint & Set-up Charge					\$19.95
Shipping and Handling					\$19.54
Tax					\$40.59
Order Total					\$378.83

Estimated Ship Date: 2023-05-05

Order Status: In Production

[? Frequently Asked Questions](#)



3. Check your Billing & Shipping address

Lowe's Abbotsford

83322

1225 Sumas Way
Abbotsford, BC, V2S 8H2
(604)766-0835

ITEM	QTY	PRICE	TOTAL
32247379199	1	8.49 EA	
GARDEN SOIL 50LT			8.49G

Subtotal: \$8.49

GST: \$0.42

PST: \$0.00

Total: \$8.91

Visa \$8.91

Acct# ***** [REDACTED]

Auth# 006120

Employee: [REDACTED]

RONA Inc.

GST/HST # [REDACTED]

PST # [REDACTED]

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.CA/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS
AVAILABLE AT OUR CUSTOMER SERVICE DESK

LOWE'S PRICE PROMISE

DETAILS AT: WWW.LOWES.CA/PRICEPROMISE

4795 83322 1 01 4/15/23 [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

DOLLAR TREE

Store# 40075

(504) 467-4819

37-11900 Hanby Place

Maple Ridge BC V2Y 8R9

HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
ESSENTIALS STORAGE BOX	1	1.50	1.50T
ESSENTIALS STORAGE BOX	1	1.50	1.50T
ESSENTIALS STORAGE BOX	1	1.50	1.50T
ESSENTIALS STORAGE BOX	1	1.50	1.50T
ESSENTIALS STORAGE BOX	1	1.50	1.50T
SILVER PAPERCLIP 28MM 250CT	1	1.50	1.50T
STICKY NOTE 250CT/PK	1	1.50	1.50T
PERMANENT MARKER 4PK	1	1.50	1.50T
MARKERS FINELINE 20CT	1	1.50	1.50T
MARKERS FINELINE 20CT	1	1.50	1.50T
Bag Fee	0	0.08	0.00N
Reason: Customer Brought Bag			
Sub Total			\$15.00
GST			\$0.75
PST			\$1.05
Total			\$16.80
Visa			\$16.80
***** [REDACTED] *****			Approved

www.DollarTreeCanada.com

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

4/20/23

SALES ASSOCIATE [REDACTED]

BOB D'EITH

████████████████████
MAPLE RIDGE, BRITISH COLUMBIA, ██████████
CA

Paid / Payé

Sold by / Vendu par: Vivid Vinyl

GST/HST # / # de TPS/TVH: ██████████

Invoice date / Date de facturation: 04 May 2023

Invoice # / # de facture: CA315FL4PMYCI

Total payable / Total à payer: \$22.39

GST/HST remitted by / TPS/TVH versées par: Vivid Vinyl

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: PST ██████████

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

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

Delivery address / Adresse de livraison

██████████
 ██████████
 ██████████
 CA

Sold by / Vendu par

Vivid Vinyl
 235 Ness
 SAINT-LAURENT, QC, H4T 1S1
 CA

Order information / Information sur la commande

Order date / Date de commande: 04 May 2023
 Order # / Commande #: 701-1573646-5322622
 Shipment date / Date d'expédition: 04 May 2023
 Shipment # / # d'expédition: 212213133367301

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
VViViD 20mil Premium Crystal Clear Multi-Purpose Heavy-Duty Vinyl Fabric Tablecloth Protective Cover (17" x 54") ASIN: B0758X7Y1D	1	\$19.99	\$0.00	\$1.00	\$1.40	\$22.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$22.39**



Invoice



Customer No.	Date	Ticket #
	May 11, 2023	T1-139192

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



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
40	1-100023	MLA Dogwood pin	1.50	EACH	60.00
25	1-100021	MLA BC Flag pin	1.50	EACH	37.50

Notes: Ordered by

Subtotal:	97.50
GST:	4.88
PST:	6.83
Total:	109.21

Tender:	
A/R Charge	109.21
Net tender:	109.21

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

save-on-foods #938

Dewdney

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

CHOC CHIP COOKIES 4.99
 OD BBQ Chips 0.80 G
 1 @ 5 FOR 4.00
 Card Pts Earned 25
 OD BBQ Chips 0.80 G
 1 @ 5 FOR 4.00
 Card Pts Earned 25
 OD BBQ Chips 0.80 G
 1 @ 5 FOR 4.00
 Card Pts Earned 25
 OD Original Chips 0.80 G
 1 @ 5 FOR 4.00
 Card Pts Earned 25
 OD Original Chips 0.80 G
 1 @ 5 FOR 4.00
 Card Pts Earned 25
 OD Original Chips 0.80 G
 1 @ 5 FOR 4.00
 Card Pts Earned 25
 OD Slit Vinegar Chips 0.80 G
 1 @ 5 FOR 4.00
 Card Pts Earned 25
 Old Dutch Chips 0.80 G
 1 @ 5 FOR 4.00
 Card Pts Earned 25
 Old Dutch Chips 1.60 G
 2 @ 5 FOR 4.00
 Pineapple Splash Wtr 6.69 G
 Card \$4.99 Save -1.70
 *DEPOSIT 1.20
 SanPel Melograno 8.99 B
 Card \$6.99 Save -2.00
 *DEPOSIT 0.60
 SOF Fruit Fusion 14.99 G

Sub Total \$41.76

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	34.97	1.75
PST	6.99	0.49

BALANCE DUE \$44.00
 Debit \$44.00
 [] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC
 ACCT: Flash Default \$ 44.00
 CARD NUMBER: *****
 DATE/TIME: 05/19/2023
 REFERENCE #: 0010016170 H
 TERM: 66347693
 AUTHOR.# : 195602

Interac

CO paid \$41.76



Details for Order #702-5808865-0117856

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

Order Placed: June 15, 2023

Amazon.ca order number: 702-5808865-0117856

Order Total: \$39.75

Not Yet Shipped

Items Ordered

Price

1 of: *Bulk Crayons - 576 Crayons! Case Of 144 4-Packs, Premium Color Crayons for Kids and Toddlers, Non-Toxic, for Party Favors, Restaurants, Goody Bags, Stocking Stuffers* \$35.49

Sold by: EZ SPACE ([seller profile](#))

Condition: New

Shipping Address:



Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Mastercard ending in

Billing Address:

Bob D'Eith



Canada

Item(s) Subtotal: \$35.49

Shipping & Handling: \$0.00

Total before tax: \$35.49

Estimated GST/HST: \$1.77

Estimated PST/RST/QST: \$2.49

Grand Total: \$39.75

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

Please note: This is not a VAT invoice.

Take Out

2

Server: [REDACTED]

30-May-2023 [REDACTED]

Printed: 30-May-2023 [REDACTED]

Togo

1 ~~L07~~ Stir-Fried Basil With Rice
Spicy med

1 ~~L08~~ Chicken And Cashew Nuts With Rice

1 ~~L06~~ Sweet And Sour Chciken With Rice
Spicy med

1 ~~L06~~ Sweet And Sour Chciken With Rice

1 ~~L05~~ Choice Of Curry With Rice
Choice of Curry: Green; Choice of Curry Me
at DL: Chicken

1 ~~L03~~ Mixed vegetables In Garlic Sauce Wi
th Rice
Spicy med

1 ~~L05~~ Choice Of Curry With Rice
Choice of Curry: Green; Choice of Curry Me
at DL: Chicken

1 ~~L01~~ Pad Thai With Salad
PT Lunch Choice: Shrimp

ID: [REDACTED]

PAD THAI RESTAURANT

102-12540 HARRIS RD
PITT MEADOWS, BC V3Y 2J4
6044651650
http://www.padthairestaurant.ca

GST: [REDACTED]

Take Out
Togo

30-May-2023 [REDACTED]

Transaction 000081303285

Subtotal CA\$105.50
GST Tax 5% CA\$5.28

Total CA\$110.78
Tip CA\$16.62

DEBIT CARD SALE CA\$127.40
INTERAC [REDACTED]

Retain this copy for statement validation

Station: New Counter Printer

Account: Default

30-May-2023 [REDACTED]

CA\$127.40 | Method: CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000081303285 | Auth ID:
144124

MID: *****2417

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Thank you for your visit. Please come again.

Clover ID: [REDACTED]

MLA share = \$63.70



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$660.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: D'Eith, Bob

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,545.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,545.07</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

D'Eith.MLA, Bob

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: April 9, 2023 11:58 PM
To: D'Eith.MLA, Bob
Subject: Mailchimp Order

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: ██████████



Your order has been processed.

Order MC08482065

Processed on Apr 09, 2023 11:57 pm Los Angeles.

Essentials plan	CA\$53.72
2,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$3.77
PST	
Tax Rate: 7%	
Tax	CA\$2.69
GST	
Tax Rate: 5%	

Paid via Mast ending in ██████ which expires ██████
on April 10, 2023

CA\$60.18

Tax Invoice for [REDACTED]
Account ID [REDACTED]

Invoice/Payment Date
Apr 20, 2023, 12:03 AM

Payment method
MasterCard [REDACTED]
Reference Number LAYKAMFW32

Transaction ID
5834275060016253-12114673

Product Type
Meta ads

Paid

\$52.50 CAD

Subtotal \$50.00 CAD
GST/HST 2.50 CAD (Rate 5%)

Ad spend since Mar 28 2023

Campaigns

Post: "Today I rose in the house to encourage everyone..."	\$50.00
From Mar 28 2023 12:00 AM to Apr 1 2023 11:59 PM	
Post "Today rose in the house to encourage everyone "	6 928 impressions \$50.00

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
03/05/23	4442

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

Terms
Net 15

Item	Qty	Description	Rate	Amount
Grapevine		Grapevine advertisement: May/June 2023	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



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		04/01/23 - 04/30/23	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34409399	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		██████████	04/30/23	
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
03/31		BALANCE FORWARD			0.00
			BL		
04/07	34409399	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Split Bill Pam + Bob PAGE: A 19 Easter ePaper		1	165.00
04/21	34409399	Split Bill Pam Bob Earth PAGE: B 12 Earth ePaper		1	165.00
04/28	34409399	Pam/Bob split PAGE: Z 4 Visitor ePaper		1	425.00
		Ad Class Totals: \$765.47		37.300 inch	2.62
		Publication Totals: \$765.47			
04/30		BC GST			38.28
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					803.75
					803.75

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
34409399	04/30/23	\$ 803.75
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.



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

BILL TO:

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
MLA Share \$21.00				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00



Date 15-4-2023
 Invoice No. 2023000019
 GST NO. [REDACTED]

Payment Status : Un-Paid

[REDACTED]
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 E [REDACTED] Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 14 2023			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 14 April 2023			
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 \$25.37

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

[REDACTED], dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

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

MLA Share \$17.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4925

DATE 17/04/2023 TERMS Net 30

DUE DATE 17/05/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2023	1	GST	600.00	600.00
DATE: April 14, 2023				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00

TOTAL DUE \$630.00

MLA share = \$21.00



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 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA share = \$17.50

South Asian Link Publications Ltd

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



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

Date	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00
<p>MLA share = \$21.00</p>			

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

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

Sunflower Marketing Incorporated

2811 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
G T/H T Registration No [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

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

INVOICE 2023-0085
DATE 31/03/2023
TERMS Net 30
DUE DATE 30/04/2023

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	1	600 00	600.00	GST

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

SUBTOTAL	600 00
GST @ 5%	30 00
TOTAL	630 00
BALANCE DUE	\$630.00

MLA Share = \$21.00



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

Invoice

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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share: \$21.00		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email: iptribune@gmail.com

Invoice

Date	Invoice #
2023-04-16	7300

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement VAISAKHI 2023	500.00	500.00
	MLA Share: \$17.50		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

GST/HST No.



D'Eith.MLA, Bob

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: May 10, 2023 12:00 AM
To: D'Eith.MLA, Bob
Subject: Mailchimp Order

Categories: [REDACTED]



Your order has been processed.

Order MC08583441

Processed on May 09, 2023 11:59 pm Los Angeles.

Essentials plan	CA\$53.23
2,500 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$3.73
PST	
Tax Rate: 7%	

Tax	CA\$2.67
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$59.63
on May 10, 2023	

Balance as of May 10, 2023	CA\$0.00
-----------------------------------	-----------------



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BOB D'EITH MLA 23015 DEWDNEY TRUNK RD # 102 MAPLE RIDGE BC V2X 3K9		05/01/23 - 05/31/23	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34422724	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		05/31/23		
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	
04/30		BALANCE FORWARD			803.75	
05/05	77915	Payment on Account			-803.75	
				BL		
05/05	PUBLICATION: AD CLASS: 34422724	MISSION CITY RECORD - News Display Advertising Split bill Pam Bob PAGE: A 17 Nursing ePaper		1	165.00	
		Ad Class Totals: \$168.93		12.000 inch	3.93	
05/31		Publication Totals: \$168.93 BC GST			8.45	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
177.38						177.38

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
34422724	05/31/23	\$ 177.38
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BOB D'EITH MLA	

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

How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

D'Eith.MLA, Bob

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: June 10, 2023 12:01 AM
To: D'Eith.MLA, Bob
Subject: Mailchimp Order

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: ██████████



Your order has been processed.

Order MC08683713

Processed on Jun 10, 2023 12:00 am Los Angeles.

Essentials plan	CA\$53.09
2,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$3.72
PST	
Tax Rate: 7%	
Tax	CA\$2.66
GST	
Tax Rate: 5%	

Paid via Mast ending in ██████ which expires ██████
on June 10, 2023

CA\$59.48

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: D'Eith, Bob

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$347.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$347.43</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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



Ministry of Citizens' Services
 BC Mail 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
95209659	31-Mar-2023
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

ShipTo [REDACTED]	Invoice # 95209659	Bill To [REDACTED]	Invoice Date 2023.03.31		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G
Subtotal				13.62	
GST/HST # [REDACTED]	5.000 %	13.62		0.68	
Total (CAD)				14.30	

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.



Final Details for Order #702-9889912-1021815

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

Order Placed: April 25, 2023

Amazon.ca order number: 702-9889912-1021815

Order Total: \$57.11

Shipped on April 26, 2023

Items Ordered

Price

1 of: *DOAI ART 18x24 Poster Frame Black - 16x20 Picture Frames with Mat or 18 x 24 without Mat - Polished Plexiglass for Wall Vertically or Horizontally Display - Wall Mounting Hardware Included* \$50.99

Sold by: DOAI ART ([seller profile](#))

Condition: New

Shipping Address:

[Redacted]

Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Mastercard ending in [Redacted]

Item(s) Subtotal: \$50.99

Shipping & Handling: \$0.00

Billing Address:

Bob D'Eith

[Redacted]

Maple Ridge, British Columbia [Redacted]

Canada

Total before tax: \$50.99

Estimated GST/HST: \$0.00

Estimated PST/RST/QST: \$0.00

Import Fees Deposit: \$6.12

Grand Total: \$57.11

Credit Card transactions

MasterCard ending in [Redacted] April 26, 2023: \$57.11

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page [here](#).

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

Please note: This is not a VAT invoice.

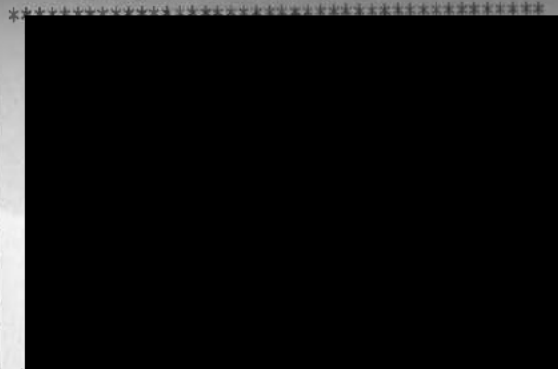
STAPLES Canada
Store # 212
Maple Ridge, BC V2X0P5
(604) 465-3429

Sale 00096 6 006 64899
0212 05/01/23 [REDACTED]

0009649
1 OST COPY PPR 3RM CAS
718103390682 23.99B
Subtotal 23.99
PST 7.00% 1.68
GST 5.00% 1.20
Total \$26.87
Visa 26.87

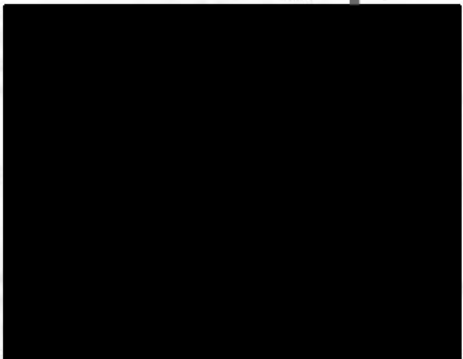
TRANSACTION RECORD

***** [REDACTED] \$26.87
Visa H Purchase
Authorization Number 438533
0010016800 64899 66279003
05/01/23 [REDACTED]
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010
Thank you for shopping at STAPLES!



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

Walmart *



STORE 3158
20202 66TH AVE
LANGLEY, BC
V2Y 1P3
604-539-8210

ST# 03158 OP# 009050 TE# 50 TR# 00353	
GV TOWEL 2 R 628915768450	\$4.67 E
GV TOWEL 2 R 628915768450	\$4.67 E
NTD BLUE LST 638060919250	\$8.68 E
EXPO UF 4PK 071641070E30	\$7.98 E
ROY 3PLY D12 063435703780	\$7.97 E
WH. CARDSTOCK 681131533770	\$16.96 E
WH. CARDSTOCK 681131533770	\$16.96 E

SUBTOTAL	\$57.89
GST 5.0000 %	\$3.39
PST 7.0000 %	\$4.75
TOTAL	\$76.03
VISF TEND	\$76.03
CHANGE DUE	\$0.00

VISA CREDIT **** *#*#* ****

\$76.03 TOTAL PURCHASE

APPROVAL # 068486

RRN # 001001895

TRANS ID - 463122553480890

AID A0000000031010

TC ACBA751C928B3754

TERMINAL ID WMTU0019190

05/02/23

GST/HST

QST

ITEMS SOLD 7



Walmart *



STORE 1206
11850 224 ST
MAPLE RIDGE, BC
V2X 8T1
778-306-9936

ST# 01206 DP# 009050 TE# 50 TR# 00381
HAIR BANDS 3*3370075E90 \$4.97 E
WH.CARDSTOCK 5E1131E33270 \$16.96 E
WH.CARDSTOCK 5E1131E33270 \$16.96 E
WH.CARDSTOCK 5E1131E33270 \$16.96 E
WH.CARDSTOCK 5E1131E33270 \$16.96 E
WH.CARDSTOCK 5E1131E33270 \$16.96 E
WH.CARDSTOCK 5E1131E33270 \$16.96 E

SUBTOTAL \$106.73
GST 5.0000 % \$5.34
PST 7.0000 % \$7.47
TOTAL \$119.54
MCARD TEND \$119.54
CHANGE DUE \$0.00

MASTERCARD **** * * * * *
\$119.54 TOTAL PURCHASE
APPROVAL # C2829Z
RFN # 312400223799

AID A000000041010
TC 14309817E0580A67
TERMINAL ID WMTUP021B05
*No Signature Required

05/04/23
GST/HST
QST
ITEMS SOLD 7



05/04/23



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
95226433	30-Apr-2023
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 # 95226433	Bill To [REDACTED]	Invoice Date 2023.04.30		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				8.94	
GST/HST # [REDACTED] 5.000 %				8.94	0.45
Total (CAD)				9.39	

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 1206
11850 224 ST
MAPLE RIDGE, BC
V2X 8T1
778-306-9936

ST# 01206 OP# 009052 TE# 52 TR# 01781
WH. CARDSTOCK 681131533270 \$16.96 E
500SH PAPER 681131895670 \$7.28 E
500SH PAPER 681131895670 \$7.28 E
1/2TRAD BDR 887358635060 \$3.97 E
1/2TRAD BDR 887358635060 \$3.97 E

SUBTOTAL \$39.46
GST 5.0000 % \$1.97
PST 7.0000 % \$2.76
TOTAL \$44.19
MCARD TEND \$44.19
CHANGE DUE \$0.00

MASTERCARD **** * [REDACTED]
\$44.19 TOTAL PURCHASE
APPROVAL # 07333Z
RRN # 316600300889

AID A0000000041010
TC 033AE293546EB822
TERMINAL ID WMTUP020575
*No Signature Required

06/15/23 [REDACTED]

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 5

[REDACTED]
06/15/23 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: D'Eith, Bob

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

APR 22, 2023

Purchase Date/Time: Apr 22, 2023

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

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

Ticket #:

S/N #:

Setting

Mach Name:

**** Visa

Auth #: 0314

Thank You!
Please come again

RECEIPT
Impark

www.impark.com

Licence Plate Number

expiration Date/Time

MAY 06, 2023

Purchase Date/Time: May 06, 2023

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

Total Paid: \$4.00 Pmt Type: CC (12)

Ticket #:

S/N #:

Setting

Mach Name:

Visa

Auth #: 0696

Thank You!

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RE

REÇU DE STATI:NEI

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: D'Eith, Bob

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$374.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$374.68</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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



March 31, 2023
 Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
 Charges for [REDACTED]

Monthly and other charges (Apr 01 to Apr 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 (Apr 01 to Apr 30)

Easy Roam INTL - \$15/day	
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 2:00 (MIN)	
Total used 2:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 27 (Pic)	
Data Usage	\$0.00
Total used 6,387.391 (MB)	
Text Msg - Received	\$0.00
Total used 205 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 7 (Pic)	
Text Msg - Sent	\$0.00
Total used 129 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 208:00 (MIN)	
Total used 208:00 (MIN)	
Total usage charges	\$0.00

CO paid \$47.10

Total before taxes	\$87.00
GST	\$3.00
PST-BC	\$4.20
Total for [REDACTED] with taxes	\$94.20

Big Feast Bistro - Maple Ridge

11920 227 Street
Maple Ridge, BC
Canada, V2X6J2
Tel: +1 6044774334

Printed March 31, 2023 at [REDACTED]

March 31, 2023 at [REDACTED]

Order #:
132568

Table: 1, 4 guests

Party Name: 55

Host: [REDACTED]

GST, 5% #: [REDACTED]

Curry Bowl	\$24.00
+ Grilled Chicken	
+ Roti on side-***	
+ \$3.00: Side rice-***	
Mushroom Omelette	\$21.00
+ Organic Sourdough	
+ \$3.00: Half Fruit & Half Potatoes	
Eat It Or Beet It Salad	\$19.50
+ Grilled Garlic Tofu	
Eat It Or Beet It Salad	\$19.50
+ Grilled Chicken	
Pure Leaf Iced Tea	\$4.50
+ Peach Pure Leaf Iced Tea	
Americano M	\$3.50
Tea M	\$3.50
Sub Coconut Milk	\$1.00

NA Beverage Total	\$4.50
Food Total	\$84.00
Coffee Total	\$8.00

Sub Total	\$96.50
GST, 5%	\$4.83
PST, 10%	\$0.00
PST, 7%	\$0.00

Total \$101.33

Thank You!

Tip Guide:

15%=\$15.20 18%=\$18.24 20%=\$20.27



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

357-574

Customer	[REDACTED]
Date	2/28/2023
Invoice	694588
Customer PO	
Due Date	3/30/2023

Bill to: A000357

[REDACTED]
 23015 DEWDNEY TRUNK RD #102
 MAPLE RIDGE, BC, V2X3K9



Balance Forward	\$60.06
Payments	\$0.00
Credits	\$0.00
Charges	\$30.03
Balance Due	\$90.09



Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$60.06	\$30.03	\$0.00	\$0.00	\$0.00	\$90.09

IMPORTANT MESSAGES

Your account is now overdue please call our office to arrange payment. (604) 273-0089.
 2022 Certificates of Diversion are ready! Please request your copy by emailing reporting@urbanimpact.com. Certificates of Diversion summarize your locations' recycling and diversion efforts in concise and easy to read format. Certificates can be used to communicate with your team on 2022 recycling efforts.

Payment Options

-  Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.
-  Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

-  Pay online, through financial institution, EFT, or online banking portals.
-  Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

0001 - BOB D'EITH MLA - 23015 DEWDNEY TRUNK RD #102			
02/01/23 - 02/28/23	1.00	On-Site Shredding	26.00
		Fuel Surcharge	2.60
		Pre-tax Site Charges	28.60
		Goods and Services Tax (GST) [REDACTED]	1.43
		Site Total	30.03
		Pre-tax Current Charges	28.60
		Goods and Services Tax (GST) [REDACTED]	1.43
		INVOICE AMOUNT	30.03

Customer [REDACTED] 23015 DEWDNEY TRUNK RD #102 MAPLE RIDGE, BC, V2X3K9	Date 2/28/2023	Balance Due \$90.09
	Invoice 694588	Current Invoice Amount \$30.03



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

Amount Enclosed
Cheque No



April 30, 2023

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (May 01 to May 31)

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 (May 01 to May 31)

Easy Roam INTL - \$15/day

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 96:00 (MIN)
Total used 96:00 (MIN)

Text Msg - Sent \$0.00

Total used 152 (Msg)

Picture Messaging - Picture Receive \$0.00

Total used 4 (Pic)

Text Msg - Received \$0.00

Total used 144 (Msg)

Data Usage \$0.00

Total used 7,402.500 (MB)

Picture Messaging - Pictures \$0.00

Total used 4 (Pic)

Local Airtime - Phone (minutes) \$0.00

Included 279:00 (MIN)
Total used 279:00 (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

CO paid \$47.10

Order History

Food

Gift Cards



Order Placed

Apr 28, 2023, 11:44 AM



[Redacted]



[Redacted]

Maple Ridge, CA [Redacted]

Completed

Order Details

- 1 Fiesta Salad \$15.28 >
- 1 Market Salad \$11.49 >
- 1 Pangoa Bowl \$11.29 >

Subtotal	\$38.06
Tax	\$1.90
Tip	\$2.00
Total	\$41.96

PAID BY



**** [Redacted]



May 31, 2023
 Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jun 01 to Jun 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 (Jun 01 to Jun 30)

Easy Roam INTL - \$15/day	
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.

Text Msg - Sent	\$0.00
Total used 21 (Msg)	
Text Msg - Received	\$0.00
Total used 56 (Msg)	
Data Usage	\$0.00
Total used 5,370.057 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 180:00 (MIN)	
Total used 180:00 (MIN)	
Total usage charges	\$0.00

CO paid \$47.10

Total before taxes

GST	\$3.00
PST-BC	\$4.20
Total for [REDACTED], with taxes	\$94.20

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

continued on page 6