

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$1,694.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,031.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,726.02</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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
-
-
-

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

Paid / Payé

Sold by / Vendu par: guangzhou lingdu keji youxiangongsi
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 July 2023
 Invoice # / # de facture: CA3C239XITYI
 Total payable / Total à payer: \$13.43

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

GST/HST # / # de TPS/TVH: ██████████

PST remitted by / TVP versée par:

Amazon.com.ca, Inc

PST # / # de TVP: ██████████

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

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

Delivery address / Adresse de livraison

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

Sold by / Vendu par

guangzhou lingdu keji youxiangongsi
 丰泽东路106号
 广州市, 南沙区, 广东省, 510130
 CN

Order information / Information sur la commande

Order date / Date de commande: 11 July 2023
 Order # / Commande #: 701-5093936-2226647
 Shipment date / Date d'expédition: 11 July 2023
 Shipment # / # d'expédition: 220789594062301

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
52ft Silver Circle Dot Star Garland HADEEONG 4pcs Party Garland Star Streamer Reflective Glitter Star Paper Hanging Garland Birthday Party Celebration Decorations ASIN: B0966NGM3C	1	\$11.99	\$0.00	\$0.60	\$0.84	\$13.43
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
 facture

\$13.43



Order #54731

Thank you, [REDACTED]

Did you order Custom Buttons?
UPLOAD YOUR ARTWORK and/or SUBMIT YOUR DESIGN INSTRUCTIONS
and please make sure you let us know if you have a firm deadline for receiving your buttons.
We are usually able to ship small orders out within 24 hours, but if you're in a hurry it's
always best to check :)

Confirmed July 14 On its way July 18 Out for delivery Delivered

Your order is on its way

You'll receive updates on its progress.

Current delivery estimate: July 24

UPS tracking number:
[REDACTED]

Order details

Contact information bob.deith.mla@leg.bc.ca	Payment method [REDACTED] ending with [REDACTED] \$193.20
Shipping address [REDACTED] Bob D'Eith, MLA 23015 Dewdney Trunk Road 102 Maple Ridge BC V2X 3L1 Canada (604) 476-4530	Billing address [REDACTED] Bob D'Eith, MLA 23015 Dewdney Trunk Road 102 Maple Ridge BC V2X 3L1 Canada (604) 476-4530
Shipping method UPS Standard	

Need help? Contact us.

Continue shopping



Parts & Supplies for Standard 1-1/2"
Button Makers
EVERYTHING for Pinback BUTTONS / 1000

\$156.95

Subtotal \$156.95
Shipping \$27.05
Taxes \$9.20

Total CAD \$193.20



Invoice

Customer No.	Date	Ticket #
[REDACTED]	June 27, 2023	T1-140687

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 #: [REDACTED] **Ship date:** **Ship-via code:**
Sls rep: [REDACTED] **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00
25	1-100021	MLA BC Flag pin	1.50	EACH	37.50

Subtotal: 112.50
GST: 5.63
PST: 7.88
Total: 126.01

Tender:
A/R Charge 126.01
Net tender: 126.01

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

Order Information

Quantity	Item	Unit	Price
1	#5 A Conversation on Decriminalization and Public Use	165.00	CAD 165.00
		Tax	CAD 8.25
		Total	CAD 173.25

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard $ 173.25 CAD

CARD NUMBER : #####
DATE/TIME   : 08 Aug 23
REFERENCE # : 001 657201 M
AUTHOR. #  : 095692
TRANS. REF. : 16915245876

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
```

Order Information

Quantity	Item	Unit		Price
1	Registration Fee	0.00	CAD	0.00
1	Tuesday Welcome Reception	0.00	CAD	0.00
1	Wednesday Area Association Luncheons - LMLGA	98.00	CAD	98.00
		Tax	CAD	4.90
		Total	CAD	102.90

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

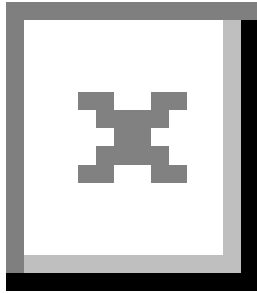
TYPE: Purchase

ACCT: Mastercard \$ 102.90 CAD

CARD NUMBER : #####
DATE/TIME : 08 Aug 23
REFERENCE # : 001 649499 M
AUTHOR. # : 052632
TRANS. REF. : leg.bc.ca

Approved - Thank You 000

Please retain this copy for your records.



▣ **2 x Tickets**

Order total: \$45.26

▣ **Saturday, 9 September 2023 from 4:00 p.m. to 11:00 p.m. (PT)**

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

▣ **Golden Ears Cheesecrafters**

22270 128 Avenue

Maple Ridge, BC V4R 2R1

Canada

[View on map](#)

[View event details](#)

Golden Ears Sunrise Rotary Club

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

CO paid \$22.63

Order #7384123459 - 8 August 2023

CA\$45.26 paid by MasterCard



Connect With Custom Gifts

Payment Receipt Reçu de Paiement

Lockbox# [REDACTED]
PO Box 4590 Stn A
Toronto, ON M5K 1K1
TEL 416-291-1834
FAX 416-291-8786
Questions?
Email us at
Courriel: CreditCA@myron.com

Invoice #
Facture
211857057

Account #
Compte
[REDACTED]

Invoice Date
Date de facturation
08/02/23

Due Date
Date d'échéance
09/01/23

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MLA Maple Ridge - Mission
23015 Dewdney Trunk Road
102
Maple Ridge, BC V2X 3L1

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MLA Maple Ridge - Mission
23015 Dewdney Trunk Road
102
Maple Ridge, BC V2X 3L1

Page 1 of 1

bob.deith.mla@leg.bc.ca

Quantity Quantité		Item #	Description	Unit Price Prix Unitaire	Subtotal	Discount % Rabais %	Discount \$ Rabais \$	Amount Montant
50	WFBG417B	CELENA STYLUS SOFT TOUCH ORANGE/CHRM	2.590	129.50	.00 %	.00	129.50	
150	WFBHB33B	CELENA STYLUS SFT TOUCH LGT BLUE/CHR	2.390	358.50	.00 %	.00	358.50	
2	04SETMLP	LASER BASIC SET UP CHARGE	19.950	39.90	.00 %	.00	39.90	
Shipping/Handling Manutention/Expédition 21.97 G.S.T. 5.00 % 27.49 P.S.T. 7.00 % 38.49 Invoice Total Total Facture 615.85 Payments/Paiement 615.85- AMOUNT DUE/MONTANT DÛ .00								

Thank You/Merci

G.S.T. REGISTRATION#
ENREGISTREMENT
T.P.S. [REDACTED]

Package Tracking Information/Information de repérage du colis
[REDACTED]

To properly credit your account, please return this portion with your remittance. Thank You!
Pour bien créditer votre compte, veuillez retourner cette partie avec votre paiement. Merci!

Payment Options/Options de Paiement:

- 1) Pay via EFT(Electric Funds Transfer)/TEF(Transfert Electronique de Fonds)
- 2) Click here to pay online:

VISA MasterCard American Express

Exp. Date []/[]/[]

NAME/NOM _____ SIGNATURE _____

Invoice #/
Facture 211857057
Amount Due/
Montant Dû .00
Account #/
Compte [REDACTED]

Amount Paid/
Montant Payé _____

- 3) Credit Dept. 800-663-6976
- 4) Cheque enclosed payable to/
Chèque inclus payable à MYRON SMARTER BUSINESS GIFTS ULC

MLA Maple Ridge - Mission
[REDACTED]
23015 Dewdney Trunk Road
102
Maple Ridge, BC V2X 3L1

MYRON SMARTER BUSINESS GIFTS ULC
Lockbox# [REDACTED]
PO Box 4590 Stn A
Toronto, ON M5K 1K1

Please note any address changes.
Veuillez notifier tout changement d'adresse



Norden The Magician

Thank you for your payment! We appreciate your business!

Cheques can be made out and mailed to:



Customer

Lisa Beare
MLA
lisa.beare.mla@leg.bc.ca
604-465-9299

Invoice Details

PDF created July 11, 2023
\$495.00
Service date August 26, 2023

Deposit

Due Jun 26, 2023
\$100.00

Balance

Due August 26, 2023
\$395.00

Items	Quantity	Price	Amount
Deluxe Magic Show	1	\$495.00	\$495.00
Subtotal			\$495.00

Total Due \$495.00


Deposit \$100.00

Paid • Due on Jun 26, 2023

Balance \$395.00


Unpaid • Due on Aug 26, 2023

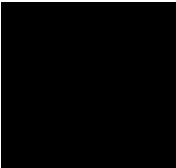
Payments

Jul 11, 2023 (Mastercard ) \$100.00

MLA share = \$50.00

Pay online

To pay your invoice go to 
Or open the camera on your mobile device and place the QR code in the camera's view.





Invoice

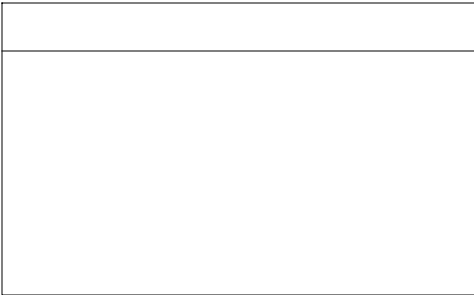


Customer No.	Date	Ticket #
	August 16, 2023	T1-142859

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100023	MLA Dogwood pin	1.50	EACH	75.00
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00
50	1-100024	MLA Shield pin	1.50	EACH	75.00

Cust PO #:
 Sls rep:
 Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Notes: Ordered by

Subtotal:	225.00
GST:	11.25
PST:	15.75
Total:	252.00

Tender:	
A/R Charge	252.00
Net tender:	252.00

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

Confirmation: 130th Anniversary Gilded Gala



execdir@missionchamber.bc.ca

To: D'Eith.MLA, Bob

 If there are problems with how this message is displayed, click here to view it in a web browser.
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Program begins at 6pm

You've successfully completed registration for 130th Anniversary Gilded Gala via Mission Regional Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
130th Anniversary Gilded Gala - Individual Member	Bob D'Eith	1	\$119.95
130th Anniversary Gilded Gala - Individual Member	[REDACTED]	1	[REDACTED]
		Sales Tax	[REDACTED]
		Total:	[REDACTED]
			PAID



Norden The Magician

Thank you for your payment! We appreciate your business!

Cheques can be made out and mailed to:



Customer

Lisa Beare
MLA
lisa.beare.mla@leg.bc.ca
604-465-9299

Invoice Details

PDF created August 30, 2023
\$495.00
Service date August 26, 2023

Deposit

Due Jun 26, 2023
\$100.00

Balance

Due August 26, 2023
\$395.00

Items	Quantity	Price	Amount
Deluxe Magic Show	1	\$495.00	\$495.00
Subtotal			\$495.00

Total Due \$495.00

Deposit \$100.00

Paid • Due on Jun 26, 2023

Balance \$395.00

Overdue • Due on Aug 26, 2023

Payments

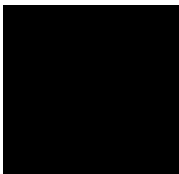
Jul 11, 2023 (Mastercard  \$100.00

CO paid \$197.50

Pay online

To pay your invoice go to 

Or open the camera on your mobile device and place the QR code in the camera's view.



Tim Hortons

Tim Hortons # 107384

11951 - 240 Street, Maple Ridge BC, V4R 1N7

Drive-Thru
Order #: 594

1 50 Timbits \$9.99

Subtotal: \$9.99

Grand Total: \$9.99

Debit Card: \$9.99

Change Due: \$0.00

Cashier: SHIFT 2

GST#:

09-07-2023

Receipt #:

Order ID:

DEBIT

Account:

CHEQUING

Card Entry:TAP_ICC

Sequence:000450

Trans Type:Purchase

\$9.99

Merchant #:

030000003201

Term #:

102

Ref #:

00000450

Trace #:

00261979

Application Label:

INTERAC

AID #:

A0000002771010

TUR #:

8000008000

TSI #:

2800

Auth #:008349

Approved

Guest Copy

RECEIPT REPRINT



MAPLE RIDGE

British Columbia

Parks, Recreation & Culture
City of Maple Ridge
24165 104 Ave
Maple Ridge
British Columbia
Canada, V2W1J2
Tel: 604-467-7322

Contract # [REDACTED]
1 QTY Chairs \$0.00
1 QTY ACC- Townhall- \$52.28
Bob D'Eith, MLA Maple
Ridge-Mission
(21/10/2023)
Event ID: [REDACTED]
1 QTY ACC- Townhall- \$35.00
Bob D'Eith, MLA Maple
Ridge-Mission
(21/10/2023)
Event ID: [REDACTED]

SUBTOTAL \$87.28
GST 5.000% \$4.36
TOTAL \$91.64
INITIAL PAYMENT \$0.00

CREDIT CARD TEND \$91.64
STATUS Success
Payment# [REDACTED]
Payment Date 11/09/2023 [REDACTED]
Approval# 08720Z
Customer [REDACTED]

Type Sale

Transaction# 362690
Transaction Date 11/09/2023 [REDACTED]

Account Mastercard
Card Number ***** [REDACTED]
Auth Code 08720Z
Ref Number 0010019840
App Label Mastercard
EMV Aid A000000041010
ARQC TVR 0000008000

Clerk [REDACTED]

ITEMS SOLD 3
TOTAL QTY SOLD 3

[REDACTED]

Receipt



Invoice number A6B61B0F-0001
Receipt number 2775-2545
Date paid September 20, 2023
Payment method Mastercard - [REDACTED]

Eventbrite
95 Third Street
2nd Floor
San Francisco, California 94103
United States
support@eventbrite.com

Bill to
Bob.Deith.MLA@leg.bc.ca
102 - 23015 Dewdney Trunk Raod
Maple Ridge British Columbia V2X 3K9
Canada

C\$12.99 paid on September 20, 2023

Thank you for publishing your event with Eventbrite, the world's largest and most trusted all-in-one event ticketing and marketing platform.

Description	Qty	Unit price	Amount
Eventbrite Flex 100 Organizer Fee for Maple Ridge Townhall with MLA Bob D'Eith - 2023-10-21 [REDACTED]	1	C\$12.99	C\$12.99
Subtotal			C\$12.99
Total			C\$12.99
Amount paid			C\$12.99

Your Eventbrite Flex Organizer Fee doesn't include paid advertising campaigns or Ticketing Fees. Your ad spend will be billed separately. Ticketing fees are paid by ticket buyers unless you choose to cover them.

Organizers located in the United States: Where taxable, Organizer Fees are inclusive of any applicable sales taxes; so no additional tax will be added to your payment.

Organizers located in Australia, New Zealand, Canada, the EU, and United Kingdom:

If Eventbrite is required to collect or pay taxes on the Organizer Fees, such fees are inclusive of any applicable taxes; so no additional tax will be added to your payment.

If Eventbrite is not required to collect or pay taxes, you are responsible for any taxes arising on the Organizer Fees.

For help, visit <https://www.eventbrite.com/help/en-us/contact-us>.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$1,545.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,931.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,476.31</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

SURE LOUGHEED COPY CENTRE

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

Invoice

Date	Invoice #
7/5/2023	27012

Invoice To

Bob D'Eith, MLA
Maple Ridge-Mission

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
1,000 Full Colour on White 9"x12" 111lb. Gloss Cardstock BD Love is Love Fan Side 1 BD Love is Love Fan Side 2 Die Cutting 1,000 to Custom Fan Shape - Included	570.00 0.00

Subtotal	\$570.00
GST/HST	\$28.50
PST	\$39.90
Total	\$638.40
Payments/Credits	\$0.00
Balance Due	\$638.40

HST No. XXXXXXXXXX

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
01/07/23	4468

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: July/August 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

D'Eith.MLA, Bob

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: July 10, 2023 12:06 AM
To: D'Eith.MLA, Bob
Subject: Mailchimp Order

Categories: [REDACTED]



Your order has been processed.

Order MC08784293

Processed on July 10, 2023 Los Angeles.

Essentials plan	CA\$53.16
2,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$3.73
PST	
Tax Rate: 7%	
Tax	CA\$2.66
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$59.55**
on Jul 10, 2023

Balance as of Jul 10, 2023	CA\$0.00
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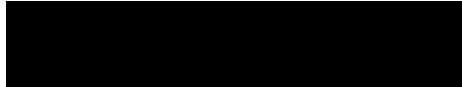


CITY OF MAPLE RIDGE
 11995 Haney Place, Maple Ridge, BC V2X 6A9
 Phone: (604) 466-4334 E-mail: accounts.receivable@mapleridge.ca
INVOICE

GST Number [REDACTED]
 Invoice Number 29491
 Transaction Date 07-July-2023
 Due Date 06-August-2023

CUSTOMER	DESCRIPTION	AMOUNT
MLA BOB D'EITH	INNOVATION CHALLENGE	\$500.00

Please remit this copy with payment



CITY OF MAPLE RIDGE
 11995 Haney Place, Maple Ridge, BC V2X 6A9
 Phone: (604) 466-4334 E-mail: accounts.receivable@mapleridge.ca
INVOICE

GST Number [REDACTED]
 Invoice Number 29491
 Transaction Date 07-July-2023
 Due Date 06-August-2023

MLA BOB D'EITH
 RE: INNOVATION CHALLENGE
 MARKETING

INNOVATION CHALLENGE 500.00
 SUBTOTAL 500.00

INVOICE TOTAL \$500.00

Net 30 days 0.5% interest per month (6% per annum) on overdue accounts



City of Maple Ridge
 11995 Haney Place
 Maple Ridge, B.C.
 V2X 6A9

Invoice Enclosed

MLA BOB D'EITH
 102-23015 DEWDNEY TRNK ROAD
 MAPLE RIDGE BC V2X 0X9

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



INVOICE

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

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

NUMBER	PAGE
9503	1
DATE	
06/14/2023	

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

DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 15, 2023 MLA share = \$20.11	\$925.00
Please include invoice # on cheque and a copy of any adjusted invoices.		

GST Registration No: [REDACTED]

TOTAL \$925.00



INVOICE

Advertisement

Desh Pardes Times
34833 Laburnum Avenue
Abbotsford, British Columbia V2S 5J3
Canada

7787721994
www.deshpardes.ca

BILL TO
New Democrat BC Govt. Caucus
166 East Annex, 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

██████████@leg.bc.ca

Invoice Number: 3

Invoice Date: April 15, 2023

Payment Due: May 15, 2023

Amount Due (CAD): \$420.00

Services	Quantity	Price	Amount
Vaisakhi 2023 Ad 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

Subtotal: \$400.00

GST 5%: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

MLA share = \$14.00

Notes / Terms

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023 " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		5.00%	30.00	
Thank You For Your Business GST ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

AL AMEEN MEDIA INC.

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

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

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

Invoice To

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

Invoice

Date	Invoice #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	MLA share = \$26.25		
	GST/HST No. [REDACTED]		

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.

Canada Times

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

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

Invoice # 1915
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
Full page Eid ul Fitar Ad		\$600.00

GST# XXXXXXXXXX

Deposit:
\$600.00

S/Total:

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

GST: \$30.00
.....

Total: \$630.00

MLA Share = \$26.25

Remarks:

April 21, 2023

.....
(Date)

.....
(Signature)

Mailchimp Receipt

MC08884785

Issued to

Bob D'Eith, MLA
Maple Ridge-Mission
Constituency Office
bob.deith.mla@leg.bc.ca
Office phone:
102-23015 Dewdney Trunk
Rd
Maple Ridge, BC V2X 3K9
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC08884785
Date Paid: August 10, 2023
12:15 AM Los Angeles

Billing statement

Essentials plan
2,500 contacts

CA\$53.00

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$3.72

Tax
GST
Tax Rate: 5%

CA\$2.66

Paid via Mast ending in [REDACTED] which expires

CA\$59.38

[REDACTED]
on August 10, 2023

Balance as of August 10, 2023

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$44.25 at rate 1.34183.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Bill To

Bob D'Eith Mla
 ATTN: Accounts Payable
 23015 Dewdney Trunk Rd # 102
 Maple Ridge, BC V2X 3K9

Advertiser

Bob D'Eith Mla
 Brand Name: Bob D'Eith Mla
 Account No: [REDACTED]
 23015 Dewdney Trunk Rd # 102
 Maple Ridge, BC V2X 3K9

Invoice Summary

Account No. [REDACTED]
 Invoice Date 7/31/2023
 Amount Due \$ 181.49
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 165.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	_____ 8187	Campaign Net Amount	\$ 172.85
Description	Pam Bob Split Bill - Pride	Tax Amount: GST	\$ 8.64
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 181.49

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI6284
 Invoice Date: 7/31/2023
 Payment Due: \$ 181.49

REMIT TO:

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

BILL TO:

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

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Mission City Record - Display ROP	7/14/2023	Pride Billing Only	Pride		1	\$ 165.00	\$ 172.85	\$ 172.85

[Click Here For Tearsheet](#)

Tax Amount \$ 8.64

Adjustment eAdmin Fee \$ 7.85

Bill To

Bob D'Eith Mla
 ATTN: Accounts Payable
 23015 Dewdney Trunk Rd # 102
 Maple Ridge, BC V2X 3K9

Invoice Summary

Account No.	██████████
Invoice Date	7/31/2023
Amount Due	\$ 240.38
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Bob D'Eith Mla
 Brand Name: Bob D'Eith Mla
 Account No: ██████████
 23015 Dewdney Trunk Rd # 102
 Maple Ridge, BC V2X 3K9

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 225.00
Ordered By	_____	Adjustment Amount	\$ 3.93
Campaign Number	11447	Campaign Net Amount	\$ 228.93
Description	destination split bill	Tax Amount: GST	\$ 11.45
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 240.38

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI6283
Invoice Date:	7/31/2023
Payment Due:	\$ 240.38

REMIT TO:

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

BILL TO:

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

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Mission City Record - Display ROP	7/28/2023	Destination Billing Only	Destination		1	\$ 225.00	\$ 228.93	\$ 228.93

[Click Here For Tearsheet](#)

Tax Amount \$ 11.45

Adjustment eAdm Fee Split \$ 3.93

Emerald Pig Theatrical Society, PO Box 91, Stn. Maple Ridge, Maple Ridge, BC, V2X 7E9

Invoice

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

July 28, 2023

Program advertisement for Bard on the Bandstand - Viking Lear: **\$333.33.**

Thank you for your support of community theatre. Your purchase of advertising will help to ensure that we are able to continue to bring Bard on the Bandstand to our communities.

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
01/09/23	4507

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: Sept/October 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

PLEA Community Services

INVOICE

201 – 2071 Kingsway Ave.
 Port Coquitlam, BC, V3C 6N2

DATE: August 25, 2023
INVOICE # 101322
FOR: Advertisement

BILL TO:

MLA Bob D'Eith
 #102-23015 Dewdney Trunk Rd
 Maple Ridge BC V2X 3K9
 604-476-4530

DESCRIPTION	#	RATE	AMOUNT
Advertisement for PLEA NDTR	1.00	\$500.00	\$ 500.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
SUBTOTAL			\$ 500.00
TAX RATE			
SALES TAX			\$ -
OTHER			
TOTAL			\$ 500.00

Make all checks payable to ATTN: [redacted] at PLEA Community Services

THANK YOU FOR YOUR SUPPORT!

Mailchimp Receipt

MC08982637

Issued to

Bob D'Eith, MLA
Maple Ridge-Mission
Constituency Office
bob.deith.mla@leg.bc.ca
Office phone:
102-23015 Dewdney Trunk
Rd
Maple Ridge, BC V2X 3K9
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC08982637
Date Paid: September 10,
2023 12:09 AM Los Angeles

Billing statement

Essentials plan
2,500 contacts

CA\$54.36

Tax **CA\$0.00**

State Sales/Use

Tax **CA\$3.81**

PST

Tax Rate: 7%

Tax **CA\$2.72**

GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires

CA\$60.90

[REDACTED]
on September 10, 2023

Balance as of September 10, 2023

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$44.25 at rate 1.37618.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Mission Minor Hockey

- ***Rink Boards Advertising***
Mission Minor Hockey
P.O Box 3154 Stn Main
Mission, BC
V2V 4J4

Sales order to: Bob D'eith

Advertising with Mission Minor Hockey

September 2023-Aug 2024

North Rink & South Rink

Total Amount \$450.00

Please e-transfer to [REDACTED]

Mail a cheque to above address

Thank you for your Support!!

Mission Minor Hockey Executive Team

Bourquin Printers and Signs

#103-31324 Peardonville Road

Abbotsford BC V2T6K8

+1 6048597559

info@bourquin.ca

www.Bourquin.ca

GST/HST Registration No.:

PST BC Registration No.:

INVOICE

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

INVOICE 4589
 DATE 18/09/2023
 TERMS Due on receipt
 DUE DATE 18/09/2023

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Styrene	[Qty:1] 95.5" x 33" Styrene Rink Board Single-sided 0.75mm Trello 242 Bob D'Eith	GST/PST BC	1	289.00	289.00

SUBTOTAL	289.00
GST @ 5%	14.45
PST (BC) @ 7%	20.23
TOTAL	323.68
BALANCE DUE	\$323.68

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		14.45	289.00
PST (BC) @ 7%		20.23	289.00

AL AMEEN MEDIA INC.

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

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

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

Invoice To

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

Invoice

Date	Invoice #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
MLA Share = \$15.75			
GST/HST No. XXXXXXXXXX			

Subtotal \$375.00

Total \$393.75

Payments/Credits \$0.00

Balance Due \$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.



Date 15-8-2023
 Invoice No. 2023000032
 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 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half-page color Ad on Aug 15, 2023			
HP	1	600.00	600.00
ASIAN JOURNAL Half-page color Ad on Aug 15, 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 = \$25.20

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

THANKS FOR YOUR BUSINESS



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description			Rate	Amount
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023 Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales MLA Share = \$14.70			350.00	350.00
				5.00%	17.50
Thank You For Your Business GST # ██████████				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
Balance Due					\$367.50
				Total	\$367.50

Canada Times

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

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

Invoice # 1974
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
	Half page Independence day ad 2023	\$350.00
GST# XXXXXXXXXX		Deposit: \$350.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$17.50
		Total: \$367.50

MLA Share = \$14.70

Remarks:

August 17, 2023

.....
(Date)

.....
(Signature)



ASIAN STAR MEDIA INC.
202-8388-128 St.
SURREY BC V3S 5E3

INVOICE #/ A230823
DATE 8/15/2023

BILL TO:

New Democrat BC Government Caucus
166 East Annex, 501 BELLEVILLE STREET
Victoria, BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON 12 AUGUST 2023.	AD	600.00	600.00
GST: [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$25.20

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	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p>MLA Share = \$25.20</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



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 OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023
Invoice Number
INV-2803

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.76

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to [REDACTED]

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$347.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$230.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$577.49</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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
95265146	30-Jun-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				5.96	
GST/HST # [REDACTED] 5.000 %				5.96	0.30
Total (CAD)				6.26	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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
95282186	31-Jul-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # [REDACTED] 5.000 %				0.95	
Total (CAD)				1.00	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Sale 00096 6 006 87249
0212 08/01/23

0009649
1 CHARMIN ULT SOFT 8
030772015629 13.99B
1 KLEENEX FACIAL TISSU
036000545524 2.49B
1 KLEENEX FACIAL TISSU
036000545524 2.49B
1 TR DRY ER FN AST 8
718103372589 10.79B
1 POP AQUA PEN CUP
846680004460 8.99B
1 POP WHITE PEN CUP
846680004385 8.99B
1 Mildliner Red 1pk
045888781306 2.19B
1 WRITING PAD LT NR
025932204906 6.99B
1 Mildliner Mild Apric
045888785908 2.19B
1 OB REUSABLE BAG
3037806 2.00B
Subtotal 61.11
PST 7.00% 4.28
GST 5.00% 3.06
Total \$68.45
Visa 68.45

TRANSACTION RECORD

***** [REDACTED] \$68.45
Visa H Purchase
Authorization Number 048143
0010019500 87249 66279003
08/01/23
01/027 APPROVED -- THANK YOU
VISA CREDIT ACO00000031010
Thank you for shopping at STAPLES!



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

GST No. [REDACTED]
*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
[REDACTED]
-virtualevents/instore



SUNWOOD DRUGS INC

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

604-467-5218

Aug 10, 2023

2207 1031 87090 400031 3

PCG PAPER TOWE 7.99 GP 7.99 S

SUBTOTAL: 7.99

5.0% GST : 0.40

7.0% PST : 0.56

TOTAL: \$8.95

1 Item
DEBIT CARD 8.95

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS: 105



Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 8.95

Card Type: DEBIT

CARD NUMBER: *****

DATE/TIME: 23/08/10

REFERENCE #: 0010017670

AUTHOR. #: 004783

INTERAC
A0000002771010 8000008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Canada Post/Postes Canada
SHOPPERS DRUG MART #2207
102 - 22441 DEWDNEY TRUNK RD
MAPLE RIDGE, BC V2X 7X0
GST/T [REDACTED]

2023/08/10
CC101062

[REDACTED]
W/G 1

G/S 1 @ \$1.94 \$1.94
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.056
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

[REDACTED]
G/S \$9.75
REG DOMESTIC/COURRIER RECOMMANDE

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture:\$100.00

SUBTL/SOUS-TOTAL \$11.69
GST/TPS \$0.58
TOTAL \$12.27

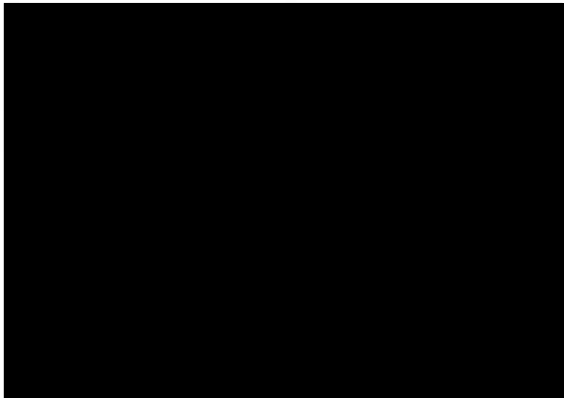
Debit/Débit \$12.27

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes

consultez le Guide des postes du Canada

a l'adresse WWW.POSTESCANADA.CA ou a votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédie ne contient aucun objet
inadmissible.



BOB D'EITH

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

Paid / Payé

Sold by / Vendu par: MAXGEAR OFFICE LIMITED

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 24 August 2023

Invoice # / # de facture: CA350OB2ZSQI

Total payable / Total à payer: \$47.96

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou 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

MAXGEAR OFFICE LIMITED

Ho King Commercial Building 16th
 floor, Room 4

Kowloon Mong Kok Fa Yuen Street
 Number 2-16

Hong Kong, Hong Kong, 999077

HK

Order information / Information sur la commande

Order date / Date de commande: 23 August 2023

Order # / Commande #: 701-3751210-2223462

Shipment date / Date d'expédition: 24 August 2023

Shipment # / # d'expédition: ██████████

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
MaxGear Acrylic Brochure Holder, 6x8 inches Clear Flyer Holder 4 Tier Plastic Brochure Holders Display Stand Pamphlet Holder Menu Holder Rack Card Holder for Wall Mount or Countertop Use, 2 Pack ASIN: B0B6PLMBZQ	1	\$47.96	\$0.00	\$0.00	\$0.00	\$47.96
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
 facture

\$47.96



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

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95245406	31-May-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 # 95245406	Bill To [REDACTED]	Invoice Date 31.05.2023
-------------------	--------------------	--------------------	-------------------------

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:
 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.

STAPLES CANADA
Maple Ridge
20050 Lougheed Highway
Maple Ridge, BC V2X 0P5
604-465-3429

SALE

00016 0 015 06593
0212 09/05/23

1418859

1	OST COPY PPR 3RM CAS 718103390682	23.99B
1	RECYCLED REFILL PAPE 65800054707	6.39B
1	ASTRBRT CVRSTK BR WH 759598913345	8.79B
1	OB WHITE CARDSTOCK 6 718103095464	31.29B
SubTotal		70.46
GST 5.00%		3.52
PST 7.00%		4.93

Total 78.91

TRANSACTION RECORD

***** [REDACTED] \$78.91
Mastercard H Purchase
Authorization Number 06064Z
0010010620 6593 66279003
09/05/23 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





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
95299711	31-Aug-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 # 95299711	Bill To [REDACTED]	Invoice Date 2023.08.31
--------------------	--------------------	--------------------	-------------------------

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:
 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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$8.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$31.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$39.94</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	D'Eith, Bob MLA
Expense Account	
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-070723-SS

Rate Per Kilometer	\$0.55
For Period	From 4/21/23 to 7/7/23
Total Kilometers	50.80
Total Reimbursement	\$27.94

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 21, 2023	CO	33058 1 Ave, Mission	RCMP and Hydro Meetings	25 \$	13.75
July 7, 2023	CO	33046 Fourth Ave, Mission	SD 75 Meeting	26 \$	14.19
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				51	\$27.94

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

RECEIPT
Impark

www.impark.com

Licence Plate Number



Expiration Date/Time



AUG 31, 2023

Purchase Date/Time: Aug 31, 2023

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

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

Ticket #: [Redacted]

S/N #: [Redacted]

Setting [Redacted]

Mach Name: [Redacted]

#**** [Redacted] Visa

Auth #: 080006

Thank You!
Please come again

RECEIPT
Impark
Lot - [REDACTED]
www.impark.com

Licence Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

SEP 06, 2023

Purchase Date/Time: [REDACTED] Sep 06, 2023

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

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

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: [REDACTED]

**** [REDACTED] MasterCard

Auth #: 0656

Thank You!
Please come again

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$374.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$356.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$730.81</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

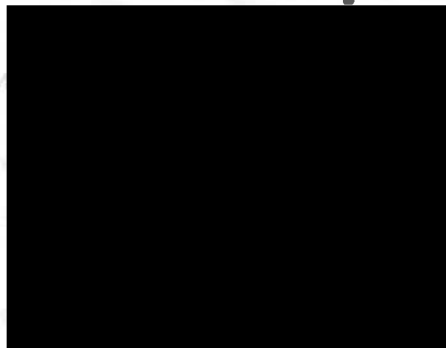
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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

Walmart 



STORE 3158
20202 66TH AVE
LANGLEY, BC

V2Y 1P3

604-539-5210

ST# 03158	OP# 009047	TE# 47	TR# 01973
COOKIE	770981352120		\$3.97 D
EVIAN 6X500	061314000170		
1.000 ml @ \$8.98 /ml			\$8.98 D
BC CRF	078742518950		\$0.12 H
BC BEV DEP	078742518900		\$0.60 H

SUBTOTAL \$13.67

TOTAL \$13.67

VISA TEND \$13.67

CHANGE DUE \$0.00

VISA CREDIT **** * [REDACTED]

\$13.67 TOTAL PURCHASE

APPROVAL # 045959

RRN # 001001510

TRANS ID - 463180004990189

AID A0000000031010

TC 94BA9BAAA5AC46F3

TERMINAL ID WMTUP019178

06/28/23 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

ITEMS SOLD 2

[REDACTED]

06/28/23 [REDACTED]



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$156.80

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Mar 08, 2023.

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		156.80
Your payments - thank you	Feb 05	-156.80
Balance brought forward		0.00
Your current bill		\$
Mobile	See page 3 >	156.80
Total (Includes \$4.50 GST, \$6.30 PST)		156.80
Total		\$156.80

Any payments we received and processed after Feb 23, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

CO paid \$8.40



##POSTALAC0A 1R0;000000000000;W;ATLC [REDACTED] 00

Your account number:

[REDACTED]

Total amount due:

\$156.80

Thank you!

This invoice is for information purposes only.

The amount due will be debited from your credit card by pre-authorized payment.

#####

[REDACTED]

[REDACTED] 11111110000000000000000000



Hi [REDACTED] here's a quick summary of your bill.

How much do you owe?

\$160.16

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Apr 05, 2023.

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		156.80
Your payments - thank you	Mar 08	-156.80
Balance brought forward		0.00
Your current bill		\$
Mobile	See page 3 >	160.16
Total (Includes \$4.65 GST, \$6.51 PST)		160.16
Total		\$160.16

CO Paid \$10.50

Any payments we received and processed after Mar 23, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



##POSTALACO A 1R0;000000000000;W;ATLC [REDACTED];000

Your account number:

[REDACTED]

Total amount due:

\$160.16

Thank you!

This invoice is for information purposes only.

The amount due will be debited from your credit card by pre-authorized payment.

#####

[REDACTED]

[REDACTED] 11111110000000000000000003



Hi [REDACTED] here's a quick summary of your bill.

How much do you owe?

\$160.16

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after May 06, 2023.

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		160.16
Your payments - thank you	Apr 05	-160.16
Balance brought forward		0.00
Your current bill		\$
Mobile	See page 3 >	160.16
Total (Includes \$4.65 GST, \$6.51 PST)		160.16
Total		\$160.16

Any payments we received and processed after Apr 23, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

CO Paid \$6.30



##POSTALAC0A 1R0;000000000000;W;ATLC [REDACTED] 000

Your account number:

Total amount due:

[REDACTED]

\$160.16

Thank you!

This invoice is for information purposes only.

The amount due will be debited from your credit card by pre-authorized payment.

#####

[REDACTED]

[REDACTED] 11111110000000000000000001



Hi [REDACTED] here's a quick summary of your bill.

How much do you owe?

\$160.16

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jun 05, 2023.

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		160.16
Your payments - thank you	See page 2 >	-160.16
Balance brought forward		0.00
Your current bill		\$
Mobile	See page 4 >	160.16
Total (Includes \$4.65 GST, \$6.51 PST)		160.16
Total		\$160.16

Any payments we received and processed after May 23, 2023 will show on your next bill.
Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus
See page 2 for other ways to contact us >

CO paid \$4.20



##POSTALAC0A 1R0;000000000000;W;ATLC [REDACTED];000

Your account number:

Total amount due:

[REDACTED] **\$160.16**

Thank you!
This invoice is for information purposes only.
The amount due will be debited from your credit card by pre-authorized payment.

#####

[REDACTED]

[REDACTED] 11111110000000000000000008

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

Dine In

Server: [REDACTED] Jul 05 2023
Receipt: RAJO [REDACTED]

Order Items

Flap Jack	\$6.00
Brownie	\$6.00
Date Square	\$6.00
Lemon Cake	\$5.50

Subtotal	\$23.50
Sales Tax (5%)	\$1.18
Total	\$24.68

INTERAC

Debit Card

Amount Paid \$24.68

Note:

AID: A0000002771010

TVR: 000008000

TSI: 0000

AC: 8839F317FD6DA539

ARC: 3030

Customer Copy



June 30, 2023

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jul 01 to Jul 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 (Jul 01 to Jul 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.

Text Msg - Sent \$0.00

Total used 131 (Msg)

Picture Messaging - Picture Receive \$0.00

Total used 1 (Pic)

Text Msg - Received \$0.00

Total used 139 (Msg)

Data Usage \$0.00

Total used 2,975.132 (MB)

Picture Messaging - Pictures \$0.00

Total used 12 (Pic)

Local Airtime - Phone (minutes) \$0.00

Included 337:00 (MIN)

Total used 337:00 (MIN)

Total usage charges\$0.00

Total before taxes\$87.00

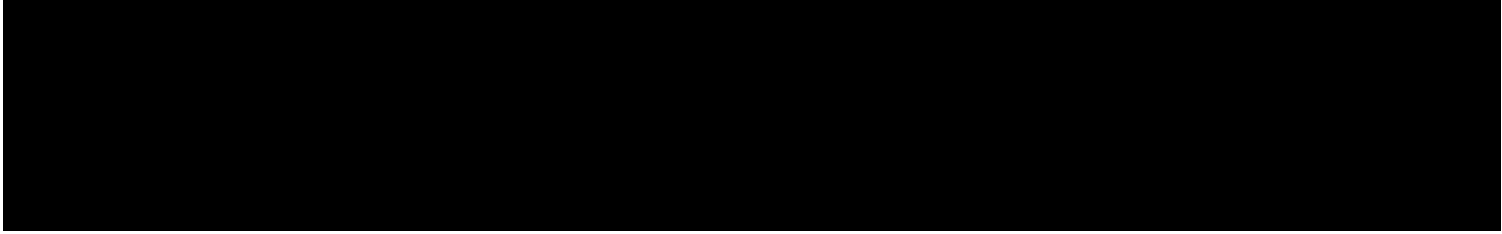
GST \$3.00

PST-BC \$4.20

Total for [REDACTED] with taxes\$94.20

CO Paid \$47.10

Airtime Details for [REDACTED]





July 07, 2023

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings
this month \$7.50

Monthly and other charges (Jul 08 to Aug 07)

Peace of Mind ULNW 20 GB National	\$82.00	
20GB High Speed Data		
Data manager		
Endless Data - No Data Overages		
Hotspot up to 20GB		
Unlimited nationwide calls		
Unlimited nationwide texts, picture		
Family Discount	-\$7.50	
Total monthly and other charges		\$74.50

Add-ons (Jul 08 to Aug 07)

Easy Roam US - PayPerUse Access On		
Easy Roam INTL - PayPerUse Access On		
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 239:00 (MIN)		
Total used 239:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 615 (Msg)		
CAN to US Text Msg - Sent	\$0.40	
Total used 1 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 9 (Pic)		
Text Msg - Received	\$0.00	
Total used 578 (Msg)		
Data Usage	\$0.00	
Total used 9,688.365 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 4 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 633:00 (MIN)		
Total used 633:00 (MIN)		
Total usage charges		\$0.40
Total before taxes		\$74.90
GST	\$3.75	
PST-BC	\$5.25	
Total for [REDACTED] with taxes		\$83.90

CO Paid \$16.70

Charges for [REDACTED]

Savings
this month

\$7.50

Monthly and other charges (Aug 08 to Sep 07)

Peace of Mind ULNW 20 GB National	\$82.00	
20GB High Speed Data		
Data manager		
Endless Data - No Data Overages		
Hotspot up to 20GB		
Unlimited nationwide calls		
Unlimited nationwide texts, picture		
Family Discount	-\$7.50	
Total monthly and other charges		\$74.50

CO Paid \$16.87

Add-ons (Aug 08 to Sep 07)

Easy Roam US - PayPerUse Access On		
Easy Roam INTL - PayPerUse Access On		
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 130:00 (MIN)		
Total used 130:00 (MIN)		
Picture Messaging - Pictures	\$0.00	
Total used 7 (Pic)		
Data Usage	\$0.00	
Total used 9,945,169 (MB)		
Text Msg - Received	\$0.00	
Total used 656 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 11 (Pic)		
CAN to US Text Msg - Sent	\$0.80	
Total used 2 (Msg)		
Data Usage - Mobile High Speed	\$0.00	
Total used 0.057 (MB)		
Text Msg - Sent	\$0.00	
Total used 513 (Msg)		
Local Airtime - Phone (minutes)	\$0.00	
Included 440:00 (MIN)		
Total used 440:00 (MIN)		
Total usage charges		\$0.80

Total before taxes\$75.30

GST	\$3.77	
PST-BC	\$5.28	
Total for [REDACTED] with taxes		\$84.35

Charges for [REDACTED]

Savings
this month

\$7.50

Monthly and other charges (Apr 08 to May 07)

Peace of Mind - Unlimited \$75.00

- 20GB High Speed Data
- Data manager
- Endless Data - No Data Overages
- Hotspot up to 20GB
- Unlimited nationwide calls
- Unlimited nationwide texts, picture

Family Discount -\$7.50

Total monthly and other charges\$67.50

Add-ons (Apr 08 to May 07)

- Easy Roam US - PayPerUse Access On
- Easy Roam INTL- PayPerUse Access On

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 506:00 (MIN)
- Total used 506:00 (MIN)

Text Msg - Sent \$0.00

- Total used 724 (Msg)

Picture Messaging - Picture Receive \$0.00

- Total used 53 (Pic)

Text Msg - Received \$0.00

- Total used 726 (Msg)

Data Usage \$0.00

- Total used 10,011.558 (MB)

Picture Messaging - Pictures \$0.00

- Total used 37 (Pic)

Video Messaging \$0.00

- Total used 4 (video)

Local Airtime - Phone (minutes) \$0.00

- Included 1,008:00 (MIN)
- Free 3:00 (MIN)
- Total used 1,011:00 (MIN)

Total usage charges\$0.00

Total before taxes\$67.50

GST \$3.37

PST-BC \$4.72

Total for [REDACTED] with taxes\$75.59

CO paid \$16.69

Charges for [REDACTED]

Savings this month	\$7.50
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Monthly and other charges (Feb 08 to Mar 07)

Peace of Mind - Unlimited	\$75.00
20GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 20GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Family Discount	-\$7.50
Total monthly and other charges	\$67.50

Add-ons (Feb 08 to Mar 07)

Easy Roam US - \$8/day	
Easy Roam INTL - \$12/day	
Total add-ons	\$0.00

CO Paid \$15.12

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 221:00 (MIN)	
Total used 221:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 5 (Pic)	
Picture Messaging - Sounds	\$0.00
Total used 2 (Sound)	
Data Usage	\$0.00
Total used 7,776.237 (MB)	
Text Msg - Received	\$0.00
Total used 423 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Sent	\$0.00
Total used 386 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 500:00 (MIN)	
Total used 500:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$67.50

GST	\$3.37
PST-BC	\$4.72
Total for [REDACTED] with taxes	\$75.59

June 07, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month \$7.50

Monthly and other charges (Jun 08 to Jul 07)

Peace of Mind ULNW 20 GB National	\$82.00
20GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 20GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Family Discount	-\$7.50
Total monthly and other charges	\$74.50

Add-ons (Jun 08 to Jul 07)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL - PayPerUse Access On	
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 200:00 (MIN)	
Total used 200:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 320 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Received	\$0.00
Total used 327 (Msg)	
Data Usage	\$0.00
Total used 4,683.290 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 6 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 344:00 (MIN)	
Total used 344:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$74.50

GST	\$3.73
PST-BC	\$5.22
Total for [REDACTED] with taxes	\$83.45



CO paid \$15.12

Charges for [REDACTED]

Savings this month	\$7.50
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Monthly and other charges (Mar 08 to Apr 07)

Peace of Mind - Unlimited	\$75.00
20GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 20GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Family Discount	-\$7.50
Total monthly and other charges	\$67.50

Add-ons (Mar 08 to Apr 07)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
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 253:00 (MIN)	
Total used 253:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 453 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 3.201 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 22 (Pic)	
Text Msg - Received	\$0.00
Total used 495 (Msg)	
Data Usage	\$0.00
Total used 7.978.326 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 6 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 2 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 594:00 (MIN)	
Total used 594:00 (MIN)	
Total usage charges	\$0.00

CO paid \$15.12

Total before taxes	\$67.50
GST	\$3.37
PST-BC	\$4.72
Total for [REDACTED] with taxes	\$75.59

Charges for [REDACTED]

Savings
this month

\$7.50

Monthly and other charges (May 08 to Jun 07)

Peace of Mind ULNW 20 GB National	\$82.00
20GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 20GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Family Discount	-\$7.50
Total monthly and other charges	\$74.50

Add-ons (May 08 to Jun 07)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

CO Paid \$16.69

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 256:00 (MIN)	
Total used 256:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 521 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 17 (Pic)	
Text Msg - Received	\$0.00
Total used 503 (Msg)	
Data Usage	\$0.00
Total used 10,796.012 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 19 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 599:00 (MIN)	
Total used 599:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$74.50
GST	\$3.73
PST-BC	\$5.22
Total for [REDACTED] with taxes	\$83.45



July 31, 2023

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Aug 01 to Aug 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

CO Paid \$47.10

Add-ons (Aug 01 to Aug 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 11:00 (MIN)
- Total used 11:00 (MIN)

Text Msg - Sent \$0.00

- Total used 85 (Msg)

Picture Messaging - Picture Receive \$0.00

- Total used 2 (Pic)

Text Msg - Received \$0.00

- Total used 124 (Msg)

Data Usage \$0.00

- Total used 5,506.308 (MB)

Picture Messaging - Pictures \$0.00

- Total used 4 (Pic)

Local Airtime - Phone (minutes) \$0.00

- Included 242:00 (MIN)
- Total used 242:00 (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

THE ENGLISH TART

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



Receipt #: HAS0
Server: [REDACTED]

August 28, 2023
[REDACTED]

\$34.77

Items	Item price	Qty	Price
Small Tea	\$4.50	2	\$9.00
Chicken	\$9.90	2	\$19.80
Subtotal			\$28.80
Tax			\$1.44
Total			\$34.77
Tip			\$4.53

Total with Tip

\$34.77



August 31, 2023
 Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Sep 01 to Sep 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

CO Paid \$47.10

Monthly TELUS Easy Payment \$27.00

Total monthly and other charges\$87.00

Add-ons (Sep 01 to Sep 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 149 (Msg)

Picture Messaging - Picture Receive \$0.00

Total used 16 (Pic)

Text Msg - Received \$0.00

Total used 177 (Msg)

Data Usage \$0.00

Total used 4,895.308 (MB)

Picture Messaging - Pictures \$0.00

Total used 2 (Pic)

Picture Messaging - Video Receive \$0.00

Total used 3 (video)

Local Airtime - Phone (minutes) \$0.00

Included 160:00 (MIN)

Total used 160:00 (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