

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$3,726.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,579.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,305.10</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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
-
-
-

save-on-Toods #99Z
Willoughby
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bbly Spkng Wtr Rspb 7.99 G
Card \$5.99 Save -2.00
*DEPOSIT 1.20
Braid Chrry Strudel 3.99
Buy 2 or more \$3 -0.99
Braided Appl Strudel 3.99
Buy 2 or more \$3 -0.99
Bubly Sparkling Watr 7.99 G
Card \$5.99 Save -2.00
*DEPOSIT 1.20
CHOC CHIP COOKIES 4.49
Cookies 12.99
Lemn Cnbry Scn 4 PK 4.99 G

Sub Total \$42.85

Card \$\$ pts [REDACTED]

Tax-Code Taxable-Value Tax-Value
GST 16.97 0.85

BALANCE DUE \$43.70
Credit \$43.70
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 43.70

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/19/2023 [REDACTED]
REFERENCE #: 0010010840 [REDACTED]
TERM: 66348282
AUTHOR.# : 00514Z
AID: A000000041010
TVR: 000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$5.98

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 63
C0063 #5577 [REDACTED] 19Oct2023
S00992 R063

Your online payment request has been received by Chamber of Commerce serving Maple Ridge & Pitt Meadows.

Payment Confirmation

Name: Bob D'Eith

Company: MLA Maple Ridge - Mission

Transaction Number: 10000733

Last 4 of Acct Number: [REDACTED]

Amount: \$102.90

Description	Item(s)	Quantity	Total Amount
Registration - Celebrating Women in Business	Attendees: 1	1	\$102.90
Grand Total:			\$102.90

This Email was automatically generated. For questions or feedback, please contact us at:

Chamber of Commerce serving Maple Ridge & Pitt Meadows

520-22470 Dewdney Trunk Road Maple Ridge, BC V2X 5Z6

(604) 457-4599

info@ridgemeanowschamber.com

<https://www.ridgemeanowschamber.com/>

BOB D'EITH

MAPLE RIDGE, BRITISH COLUMBIA,
CA

Paid / Payé

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

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

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 28 September 2023

Invoice # / # de facture: CA32E46AWACII

Total payable / Total à payer: \$6.26

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

CA

Delivery address / Adresse de livraison

CA

Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande: 28 September 2023

Order # / Commande #: 701-8866824-2641816

Shipment date / Date d'expédition: 28 September 2023

Shipment # / # d'expédition: 233360067246301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / 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
Crayola 12 Washable Fine Line Markers Bold Arts & Crafts ASIN: B00CMM787W	1	\$5.59	\$0.00	\$0.28	\$0.39	\$6.26
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$6.26**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$5.59	\$0.28	\$0.39
			\$0.67

BOB D'EITH

MAPLE RIDGE, BRITISH COLUMBIA,
CA

Paid / Payé

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

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

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 28 September 2023

Invoice # / # de facture: CA32E9ALNACII

Total payable / Total à payer: \$11.69

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

CA

Delivery address / Adresse de livraison

CA

Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande: 28 September 2023

Order # / Commande #: 701-8866824-2641816

Shipment date / Date d'expédition: 28 September 2023

Shipment # / # d'expédition: 233396613162301

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
2pk Bundle of 12ct Ultra Clean Fine Line Markers ASIN: B0BRYJXB27	1	\$10.44	\$0.00	\$0.52	\$0.73	\$11.69
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture**\$11.69**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$10.44	\$0.52	\$1.25



Invoice to: Ms. Lisa Beare, MLA and Mr. Bob D'Eith, MLA

Invoice Date: September 6, 2023

Invoice Number: STC-03

Product Description:	Unit Price:	Quantity:	Subtotal:
Ice Cream	\$4.95	230	\$1,138.50
Gelato	\$6.50	14	\$91.00
Ice Cream Sandwich	\$6.50	0	\$0
		Subtotal	\$1,229.50
		GST (5%)	\$61.48
		Total	\$1290.98

MLA Portion \$645.49

Sweet Tooth Creamery

101-10973 Barnston View Rd. Pitt Meadows, BC

contactus@sweettoothcreamery.ca

GST# [REDACTED]



Invoice

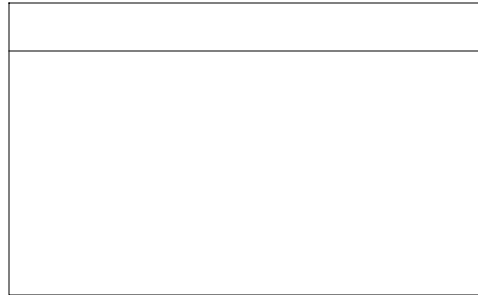


Customer No.	Date	Ticket #
	November 20, 2023	T1-145500

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

BOB D'EITH
 NDP
 MAPLE RIDGE-MISSION
 VICTORIA, BC
 (604) 476-4530



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

Quantity	Item #	Description	Retail Price	Selling unit	Total
13	1-100052	MLA Custom Christmas Cards	15.00	EACH	195.00

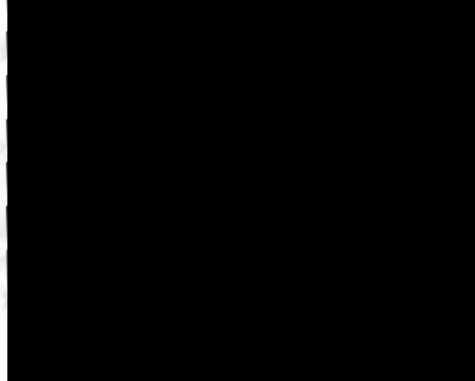
Subtotal:	195.00
GST:	9.75
PST:	13.65
Total:	218.40

Tender:	
A/R Charge	218.40
Net tender:	218.40

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

Walmart *



STORE 1206

11850 224 ST

MAPLE RIDGE, BC

V2X 8T1

778-306-9936

ST# 01206 OP# 009050 TE# 50 TR# 03927

100CT HSY PF 056600769540

20 AT 1 FOR \$10.77 \$215.40 J

SUBTOTAL \$215.40

GST 5.0000 % \$10.77

TOTAL \$226.17

AMEX TEND \$226.17

CHANGE DUE \$0.00

AMERICAN EXPRESS **** * [REDACTED]

\$226.17 TOTAL PURCHASE

APPROVAL # 832523

RRN # 328800142364

TRANS ID - 006177838072320

AID A000000025010801

TC 647DED2E120C0559

TERMINAL ID WMTUP021805

*Pin Verified

10/15/23 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

ITEMS SOLD 20



10/15/23 [REDACTED]

MLA Share = \$113.09

Browns Socialhouse
20490 Lougheed Highway
Maple Ridge BC V2X 2P8
604-457-0771

** TRANSACTION RECORD **

Tran. #: 368
Lookup #: 00368394313271
RVC: BAR Table # [REDACTED]
Check #: 416250
Group #: 1
Employee #: 6
Employee: AM-BAR3333

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx [REDACTED]

Amount [REDACTED]
Tip \$20.24
=====

TOTAL CAD\$ [REDACTED]
111.32

Reference #: [REDACTED]
0010060030 C
Auth. #: 02428I
BSH37CS11 005 [REDACTED]
11/14/2023 [REDACTED]

VISA CREDIT
A0000000031010
8080008000 6800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

*** MERCHANT COPY ***

THANK YOU
Come Again

BROWNS SOCIALHOUSE
restaurant - bar - socialize

CHECK # 416250 DATE 11/14/23
NAME 22 TIME [REDACTED]

-- BAR : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 FRENCH DIP	24.50
1 QUESADILLA	21.75
1 with Yam Fries \$	3.25
1 DRAGON TOFU BOWL	23.75
2 DIET COKE	9.00
1 TEA	4.50

SUBTOTAL 86.75
S. Bev Tax 0.64
GST [REDACTED]
9.33

TOTAL DUE [REDACTED]
91.08
ROUNDED TOTAL -0.02 112.45

OF GUESTS 4

Follow us on Social Media!!
@brownsmpleridge

Browns Socialhouse Maple Ridge
20490 Lougheed Hwy
Maple Ridge, BC V2X 2P8
604-457-0771

GST# [REDACTED]
www.brownsocialhouse.com





Maple Ridge

Parks, Recreation & Culture
City of Maple Ridge
11925 Haney Place
Maple Ridge
British Columbia
Canada, V2X6G2
Tel: 604-467-7322

Contract # [REDACTED]
1 QTY BC Parks \$20.33
Presentation and Q&A |
Bob D'Eith, MLA Maple
Ridge-Mission
(11/12/2023)
Event ID: 00059786

SUBTOTAL \$20.33
GST 5.000% \$1.02
TOTAL \$21.35
INITIAL PAYMENT \$0.00

CREDIT CARD TEND \$21.35
STATUS Success
Payment# PYMT-417642
Payment Date 07/12/2023 [REDACTED]
Approval# 06103Z
Customer [REDACTED]

Type Sale

Transaction# 391802
Transaction Date
07/12/2023 [REDACTED]

Clerk [REDACTED]

ITEMS SOLD 1
TOTAL QTY SOLD 1



D'Eith.MLA, Bob

From: execdir@missionchamber.bc.ca
Sent: December 7, 2023 2:33 PM
Subject: Online Payment Confirmation

Categories: [REDACTED]

Your online payment request has been received by Mission Regional Chamber of Commerce.

Payment Confirmation

Name: Bob D'Eith
Transaction Number: ch_2OKq84OaiKbG3VYI0aMZhYVo
Last 4 of Acct Number: [REDACTED]
Amount: \$102.80

Description	Item(s)	Quantity	Total Amount
Registration - Annual Christmas Luncheon with the Mayor 2023	Attendees: 2	1	\$102.80
Grand Total:			\$102.80

This Email was automatically generated. For questions or feedback, please contact us at:

Mission Regional Chamber of Commerce
34033 Lougheed Hwy Mission, BC V2V 5X8
(604) 826-6914
execdir@missionchamber.bc.ca
<https://www.missionchamber.bc.ca/>

save-on-foods #992
Willoughby
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bubly Merry Berry	6.49
*DEPOSIT	1.20
GNR MOLASSES COOKIE	5.99
Lemn Cranbry Scn	6.29
Two Bite Cinn Rolls	7.69

Sub Total \$27.66

Card \$\$ pts [REDACTED]

BALANCE DUE \$27.66
Credit \$27.66
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 27.66

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/11/2023 [REDACTED]
REFERENCE #: 0010019260 H
TERM: 66348280
AUTHOR.# : 007813
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 61
CO061 #8760 [REDACTED] 11Dec2023
S0099Z R061

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

Christmas Accessory 4.99 B
Card \$2.99 Save -2.00
Lindt Winterland Box 63.96 G
4 @ 15.99
Card \$14.99 Save -4.00

Sub Total \$62.95

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	62.95	3.15
PST	2.99	0.21

BALANCE DUE \$66.31
Credit \$66.31
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 66.31

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/15/2023 [REDACTED]

REFERENCE #: 0010016530 [REDACTED]

TERM: 66347651

AUTHOR.# : 03749Z

AID: A0000000041010

TVR: 0000008001

Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings ^{***} Today! \$6.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]
100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 68
C0068 #3812 [REDACTED] 15Dec2023
S00935 R068

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$5,476.31
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,168.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,644.99</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

Invoice # Facture 211902127	Account # Compte [REDACTED]	Invoice Date Date de facturation 10/17/23	Due Date Date d'échéance 11/16/23
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F
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ACT# TRANSFERED TO [REDACTED]
[REDACTED]
23015 Dewdney Trunk Road
102
Maple Ridge, BC V2X 3L1

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MLA Maple Ridge - Mission
[REDACTED] [REDACTED]
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
175	WF991AAA		Celena Stylus Soft Touch Pen **	2.360	413.00	.00 %	.00	413.00
1	04SETMLP		LASER BASIC SET UP CHARGE	19.950	19.95	.00 %	.00	19.95
<p>To pay online, click the link below. https://www.ic-myron.com/PayMyOrder/index.cfm?comp=CA&ord=211902127</p> <p>** NEW REMIT TO ADDRESS ** Lockbox# TX4050C PO Box 4590 Stn A Toronto, ON M5K 1K1 Thank You/Merci</p>								
						Shipping/Handling Manutention/Expédition 21.36 G.S.T. 5.00 % 22.72 P.S.T. 7.00 % 31.80 Invoice Total Total Facture 508.83 Payments/Paiement 508.83- AMOUNT DUE/MONTANT DÛ .00		

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 /

Invoice #/
Facture 211902127

Amount Due/
Montant Dû .00

Account #/
Compte [REDACTED]

NAME/NOM _____ SIGNATURE _____

Amount Paid/
Montant Payé _____

- 3) Credit Dept. [REDACTED]
- 4) Cheque enclosed payable to/
Chèque inclus payable à MYRON SMARTER BUSINESS GIFTS ULC

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

MYRON SMARTER BUSINESS GIFTS ULC
Lockbox# TX4050C
PO Box 4590 Stn A
Toronto, ON M5K 1K1

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

Tax Invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/Payment Date
Oct 5, 2023, 9:51 AM

Payment method
MasterCard [REDACTED]
Reference Number: HTEZSS7W32

Transaction ID
6450909121686172-13336843

Product Type
Meta ads

Paid

\$77.69 CAD

Subtotal: \$73.99 CAD
GST/HST: 3.70 CAD (Rate: 5%)

You requested this manual payment.

Campaigns

Post: "Share what is most important to you, your family..."		\$50.00
From Sep 20, 2023, 12:00 AM to Sep 26, 2023, 11:59 PM		
Post: "Share what is most important to you, your family..."	5,457 Impressions	\$50.00
Instagram post: Share what is most important to...		\$23.99
From Sep 20, 2023, 12:00 AM to Sep 26, 2023, 11:59 PM		
Instagram Post	3,383 Impressions	\$23.99

Garibaldi Art Club

garibaldiantclub.com

11944 Haney Place
Maple Ridge, BC V2X 6G1
information@garibaldiantclub.com

INVOICE

DATE: Sep 25 2023
Sponsor 8-23

Bill To:

Bob D'eith office

bob.deith.mla@leg.bc.ca

604 476 4530

DESCRIPTION	AMOUNT
Advertising for 2023 fall show brochure and posters.	\$ 300.00
TOTAL	\$ 300.00

Payment can be made by EFT to our dedicated e-transfer address, GACartclub@gmail.com or by cheque made out to Garibaldi Art Club.

If you have any questions concerning this invoice, [Redacted] or via email at [Redacted]

MLA Share \$150.00

Mailchimp Receipt

MC09079397

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 # MC09079397
Date Paid: October 10, 2023
02:24 AM Los Angeles

Billing statement

Essentials plan
2,500 contacts

CA\$54.33

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\$60.86

[REDACTED]
on October 10, 2023

Balance as of October 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 1.37548.

[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

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 2,498.06
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 Net Amount	\$ 2,379.10
Ordered By	_____	Tax Amount: GST	\$ 118.96
Campaign Number	_____ 25998	Payments Applied	\$ 0.00
Description	_____ print	Payment Due Amount	\$ 2,498.06
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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:	BPI35268
Invoice Date:	9/30/2023
Payment Due:	\$ 2,498.06

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI35268

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Mission City Record - Display ROP	9/29/2023	9/29/2023	Page 2	False Front	8 Columns x 12.25 Inches	98.00	\$ 1,189.73

[Click Here For Tearsheet](#)

Tax Amount \$ 59.49

Mission City Record - Display ROP	9/29/2023	9/29/2023	Page 1	False Front	8 Columns x 9 Inches	72.00	\$ 1,189.37
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[Click Here For Tearsheet](#)

Tax Amount \$ 59.47

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	9/30/2023
Amount Due	\$ 2,903.98
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 Net Amount	\$ 2,765.70
Ordered By	_____	Tax Amount: GST	\$ 138.28
Campaign Number	24171	Payments Applied	\$ 0.00
Description	Cover- Sig Split Bill Lisa + Bob FF1	Payment Due Amount	\$ 2,903.98
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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:	BPI35267
Invoice Date:	9/30/2023
Payment Due:	\$ 2,903.98

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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI35267

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Maple Ridge-Pitt Meadows News - Display ROP	9/29/2023	9/29/2023	Page 1 (Inventory)	False Front	8 Columns x 9 Inches	72.00	\$ 1,382.85

[Click Here For Tearsheet](#)

Tax Amount \$ 69.14

Maple Ridge-Pitt Meadows News - Display ROP	9/29/2023	9/29/2023	Second Page	False Front	8 Columns x 12.25 Inches	98.00	\$ 1,382.85
---	-----------	-----------	-------------	-------------	--------------------------	-------	-------------

[Click Here For Tearsheet](#)

Tax Amount \$ 69.14

Tax Invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/Payment Date
Oct 20, 2023, 1:47 AM

Payment method
MasterCard [REDACTED]
Reference Number: VVTXAT7W32

Transaction ID
6506659342777816-13438684

Product Type
Meta ads

Paid

\$52.48 CAD

Subtotal: \$49.98 CAD
GST/HST: 2.50 CAD (Rate: 5%)

Ad spend since Oct 10, 2023.

Campaigns

Post: "Share what is most important to you, your family..."		\$25.00
From Oct 10, 2023, 12:00 AM to Oct 15, 2023, 11:59 PM		
Post: "Share what is most important to you, your family..."	1,976 Impressions	\$25.00
Instagram post: Share what is most important to...		\$24.98
From Oct 10, 2023, 12:00 AM to Oct 15, 2023, 11:59 PM		
Instagram Post	2,663 Impressions	\$24.98

Invoice

Constellation Media

Invoice number F26503F4-0001
Date of issue September 22, 2023
Date due October 6, 2023

Constellation Media
PO Box 8096
Victoria Main
Victoria British Columbia V8W 3R7
Canada
+1 647-338-5797
sales@constellationmedia.ca
CA GST/HST [REDACTED]

Bill to
Bob Deith, MLA
British Columbia
Canada
bob.deith.mla@leg.bc.ca

C\$288.75 due October 6, 2023

[Pay online](#)

Thank you for your business. Your ad will run on the following day(s):

Description	Qty	Unit price	Tax	Amount
Newsletter Advertisement - The Ridge	1	C\$275.00	5%	C\$275.00
		Subtotal		C\$275.00
		Total excluding tax		C\$275.00
		GST (5% on C\$275.00)		C\$13.75
		Total		C\$288.75
		Amount due		C\$288.75

Tri-Cities Dispatch and The Ridge are Constellation Media publications. Constellation Media retains editorial control of our content in all circumstances. Funding partners do not have input into the stories that will be produced, are not aware of specific stories we are working on, do not review them before publication, and do not have special access to reporters. We will always disclose who our funding partners are to our readers. Partners must sign a clause agreeing to editorial independence before entering into a partnership agreement with Constellation Media.



**MAPLE RIDGE
PITT MEADOWS**

Invoice: AST24-01

Date: Nov 7, 2023

To: **Bob D'Eith, MLA**
102-23015 Dewdney Trunk Road
Maple Ridge BC V2X 3K9

From: **Maple Ridge Pitt Meadows Art Studio Tour**
21442 River Rd
Maple Ridge BC V2X 2B3

Re: **2024 Art Studio Tour – Advertising**

Description

For paid advertising supporting the 2024 Maple Ridge Pitt Meadows Art Studio Tour (May 11th & 12th, 2024)

Total Due **\$ 375.00**

Payment can be made either by cheque (*payable to the Maple Ridge Pitt Meadows Art Studio Tour*) or by e-transfer (*sent to mrpmstudiotour@gmail.com*)

Art Studio Tour Society contact: [REDACTED] | [REDACTED] | [REDACTED]

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	10/31/2023
Amount Due	\$ 367.50
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 Net Amount	\$ 350.00
Ordered By	_____	Tax Amount: GST	\$ 17.50
Campaign Number	11447	Payments Applied	\$ 0.00
Description	split bill	Payment Due Amount	\$ 367.50
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI50931
Invoice Date:	10/31/2023
Payment Due:	\$ 367.50

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI50931

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Mission City Record - Display ROP	10/27/2023	10/27/2023	cook book split bill	Be Moved		1	\$ 350.00
						<i>Tax Amount</i>	<i>\$ 17.50</i>

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
01/11/23	4570

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: November/December 2023	131.78	131.78

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

INVOICE



Indo Canadian Times Inc.
 PO. Box 2296 Vancouver, BC. V6B 3W5
 Phone: 604-599-5408 • Fax: 604-599-5415
 E-Mail: indo@telus.net

NO: 13526

DATE: 04/13/2023

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
 166-East Annex
 501-Belleville Street
 Victoria, BC
 V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
 166-East Annex
 501-Belleville Street
 Victoria, BC
 V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour G - GST 5% GST MLA share = \$18.37	525.00	525.00
					26.25
COMMENTS:				TOTAL	551.25
				GST#	

Tax Invoice for [REDACTED]
Account ID: [REDACTED]

Invoice/Payment Date
Nov 20, 2023, 1:19 AM

Payment method
MasterCard [REDACTED]
Reference Number: [REDACTED]

Transaction ID
6622925524484530-13650197

Product Type
Meta ads

Paid
\$52.50 CAD

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

Ad spend since Nov 9, 2023.

Campaigns

Post: "Recently the Ridge Meadows Chamber of Commerce..."	\$50.00
From Nov 9, 2023, 12:00 AM to Nov 14, 2023, 11:59 PM	
Post: "Recently the Ridge Meadows Chamber of Commerce..."	13,049 Impressions \$50.00

Tax Invoice for [REDACTED]
Account ID: [REDACTED]

Invoice/Payment Date
Nov 27, 2023, 9:39 AM

Payment method
MasterCard [REDACTED]
Reference Number: [REDACTED]

Transaction ID
6471198542990564-13699762

Product Type
Meta ads

Paid
\$86.07 CAD

Subtotal: \$81.97 CAD
GST/HST: 4.10 CAD (Rate: 5%)

You requested this manual payment.

Campaigns

Post: "Huge investments in the new economy are happening..."		\$30.00
From Nov 21, 2023, 12:00 AM to Nov 26, 2023, 11:59 PM		
Post: "Huge investments in the new economy are happening..."	6,801 Impressions	\$30.00
Post: "Join me on Saturday from 1:30pm - 3pm at Planet..."		\$40.00
From Nov 21, 2023, 12:00 AM to Nov 26, 2023, 11:59 PM		
Post: "Join me on Saturday from 1:30pm - 3pm at Planet..."	2,249 Impressions	\$40.00
Instagram post: Join me on Saturday from 1:30pm - ...		\$11.97
From Nov 21, 2023, 12:00 AM to Nov 26, 2023, 11:59 PM		
Instagram Post	1,614 Impressions	\$11.97

D'Eith.MLA, Bob

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: November 10, 2023 1:32 AM
To: D'Eith.MLA, Bob
Subject: Mailchimp Order

Categories: [REDACTED]



Your order has been processed.

Order MC09178305

Processed on November 10, 2023 01:31 AM Los Angeles.

Essentials plan	CA\$54.64
2,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$3.83
PST	
Tax Rate: 7%	
Tax	CA\$2.74
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$61.21**
on November 10, 2023

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



Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

ORIGINAL

Invoice Information

Invoice Number	2608289914
Invoice Date	19-NOV-2023
Payment Terms	Credit Card
Purchase Order	AD00490501572CCA
Order Number	7061266721
Customer Number	[REDACTED]
Currency	CAD

Bill To

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

INVOICE

Item Details

Service Term: 19-NOV-2023 to 18-NOV-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65229230	Creative Cloud All Apps 100GB	1	EA	863.88	863.88	12.00%	103.67	967.55

Invoice Total

NET AMOUNT(CAD)	863.88
TAXES (SEE DETAILS FOR RATES)	103.67
GST(CAD)	43.20
PST(CAD)	60.47
GRAND TOTAL(CAD)	967.55

Comments:

GST

Billing Contact

[REDACTED]

Thank you for your business!



Tax Invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/Payment Date
Dec 18, 2023, 9:25 AM

Payment method
MasterCard [REDACTED]
Reference Number: SXK4PTBW32

Transaction ID
6549121408531610-13844656

Product Type
Meta ads

Paid

\$21.00 CAD

Subtotal: \$20.00 CAD
GST/HST: 1.00 CAD (Rate: 5%)

You requested this manual payment.

Campaigns

Post: "Today is a wonderful day - I am thrilled to..."		\$20.00
From Dec 8, 2023, 12:00 AM to Dec 12, 2023, 11:59 PM		

Post: "Today is a wonderful day - I am thrilled to..."	4,373 Impressions	\$20.00

D'Eith.MLA, Bob

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: December 10, 2023 1:30 AM
To: D'Eith.MLA, Bob
Subject: Mailchimp Order

Categories: [REDACTED]

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC09275893

Processed on December 10, 2023 01:29 AM Los Angeles.

Essentials plan	CA\$61.57
2,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$4.31
PST	
Tax Rate: 7%	
Tax	CA\$3.08
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on December 10, 2023

CA\$68.95



Invoice

Customer No.
XXXXXXXXXX

Number: IN00009790
Date: 12/12/2023

Sold To: **MLA, Bob D'Eith Maple Ridge**
 102-23015 Dewdney Trunk Rd
 Maple Ridge, BC, V2X 3K9
 Attn: XXXXXXXXXX

Bill To: **MLA, Bob D'Eith Maple Ridge**
 102-23015 Dewdney Trunk Rd
 Maple Ridge, BC, V2X 3K9
 Attn: XXXXXXXXXX

Terms of Payment Due on Receipt	PO Number:
---	-------------------

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount							
	Agreement: MLA, Bob D'Eith Maple Ridge Recreational Facilities Advertising per Agreement RA0268 Net Media/ Annual Rate =\$1845 Net Production Rate =\$365 Campaign Admin Fee =\$150 Term = 1 year (January 15, 2024 - January 14, 2025)											
	Rate per Invoice: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;">Due Date</td> <td style="border-bottom: 1px solid black;">Amount Due</td> <td style="border-bottom: 1px solid black;">Disc.Date</td> <td style="border-bottom: 1px solid black;">Disc. Amount</td> </tr> <tr> <td>As Above</td> <td>\$2,478.00</td> <td></td> <td></td> </tr> </table>	Due Date	Amount Due	Disc.Date	Disc. Amount	As Above	\$2,478.00					\$2,360.00
Due Date	Amount Due	Disc.Date	Disc. Amount									
As Above	\$2,478.00											

Surcharge of 2.5% will be applied to the total if paid by credit card.

All amounts are due in full upon due date of invoice, unless otherwise specified. Amounts not received within 30 days of the invoice date will be charged interest at a rate of 2% per month calculated monthly (26.82% per annum)

Subtotal before taxes	\$2,360.00
Total taxes	\$118.00
Total amount	\$2,478.00
Surcharge	
Amount due	\$2,478.00

Please make cheques payable to REC Media Inc.
Attn: A/R 1915 27 Ave NE Suite 201, Calgary, AB T2E 7E4
Thank You For Working With REC Media!

GST Registration # XXXXXXXXXX

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$577.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$68.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$646.40</u></u>

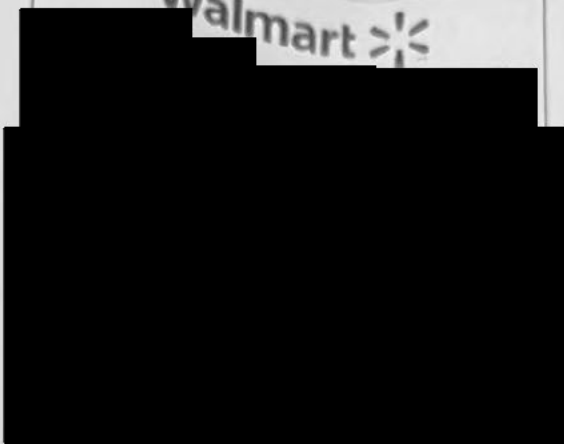
Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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)
-
-
-
-

Walmart *



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

ST# 01206 DP# 009052 TE# 52 TR# 00066
POST-IT FLAG 076308875510 \$5.26 E
1224 063435703730 \$7.97 E

	SUBTOTAL	\$13.23
GST	5.0000 %	\$0.66
PST	7.0000 %	\$0.93
	TOTAL	\$14.82
	DEBIT TEND	\$14.82
	CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$14.82

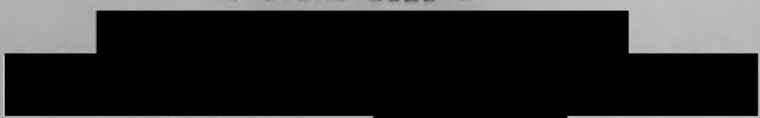
ACCOUNT # **** * [REDACTED]
RRN # 001001939
AUTH # 552790
TERMINAL ID WMTUP020575
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 33D8CF2DED797FEF
*No Signature Required

09/19/23 [REDACTED]

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 2



09/19/23 [REDACTED]

DOLLARAMA

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

INDEX DIVIDERS	1.25 FP
3 RING BINDER	3.00 FP
3 RING BINDER	3.00 FP
BINDER	3.50 FP
SUBTOTAL	\$10.75
GST 5%	\$0.54
PST 7%	\$0.75
TOTAL	\$12.04
MASTERCARD	\$12.04

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 12.04

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/10/16 [REDACTED]
REFERENCE #: 66356944 0010016080 H
AUTHOR #: 01880Z
INVOICE NUMBER: 3507

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2023-10-16 [REDACTED]
000806 63

3507

Questions/Comments: client@dollarama.com

WE RE HIRING! Visit www.dollarama.com



Details for Order #702-7663691-2009023

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

Order Placed: October 17, 2023

Amazon.ca order number: 702-7663691-2009023

Order Total: \$13.43

Not Yet Shipped

Items Ordered

Price

1 of: *L LIKED Stickers - Colors Plain Name tag Labels for Clothes with Perforated Line for Kids (Hello My Name is - 200 Labels)* \$11.99

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

Manufacturer: Liked

Condition: New

Shipping Address:

[REDACTED]
[REDACTED]
[REDACTED] British Columbia [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Item(s) Subtotal: \$11.99
Shipping & Handling: \$0.00

Billing Address:

[REDACTED]
[REDACTED]
[REDACTED] British Columbia [REDACTED]
Canada

Total before tax: \$11.99
Estimated GST/HST: \$0.60
Estimated PST/RST/QST: \$0.84

Grand Total: \$13.43

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

Please note: This is not a VAT invoice.



Details for Order #702-1707667-3200263

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

Order Placed: October 17, 2023

Amazon.ca order number: 702-1707667-3200263

Order Total: \$16.13

Not Yet Shipped

Items Ordered

1 of: *Knock Knock This Week Pad, to Do List Notepad, 6 x 9-inches (Pastel Edition)*

Sold by: Amazon.com.ca, Inc.

Manufacturer: Knock Knock, LOS ANGELES, CA, 90045 US

Condition: New

Price

\$14.40

Shipping Address:

[Redacted]

[Redacted] British Columbia [Redacted]

Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

[Redacted]

[Redacted] British Columbia [Redacted]

Canada

Item(s) Subtotal: \$14.40

Shipping & Handling: \$0.00

Total before tax: \$14.40

Estimated GST/HST: \$0.72

Estimated PST/RST/QST: \$1.01

Grand Total: \$16.13

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

Please note: This is not a VAT invoice.

BOB D'EITH

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

Paid / Payé

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

GST/HST # / # de TPS/TVH: ██████████

PST # / # de TVP: ██████████

Invoice date / Date de facturation: 16 October 2023

Invoice # / # de facture: CA32LF67YACII

Total payable / Total à payer: \$18.93

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

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande: 16 October 2023

Order # / Commande #: 701-8283525-7541808

Shipment date / Date d'expédition: 16 October 2023

Shipment # / # d'expédition: 236952133025301

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
Oxford Earthwise 100-Percent Recycled Twin Pocket Folders, Letter, Blue, 25/Box ASIN: B00006IEUJ	1	\$16.90	\$0.00	\$0.85	\$1.18	\$18.93
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$18.93

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$16.90	\$0.85	\$2.03

SHOPPERS DRUG MART #2207
22441 DEWDNEY TRUNK RD
SUITE 102
MAPLE RIDGE, BC V2X7X7
(604) 467-5218

DEBIT SALE

REF#: 0000037
Batch #: 562 SEQ: 562001001037
07/14/23
APPR CODE: 294051
DEBIT/DEFAULT

AMOUNT \$12.27

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You
Please Come Again

CUSTOMER COPY

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

2023/07/14
CC101062

W/G 1

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

Item Weight/Poids de l'article:0.042
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./

Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés).

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

JV CONVENIENCE STORE
22787 DEWDNEY TRUNK ROAD
MAPLE RIDGE, BC V2X3K4
PH. 604-380-4490

Date: 10/06/2023 Time: [REDACTED] INV#: 688810
Station ID : 1 Cashier: [REDACTED]

ITEM	QTY	PRICE	TOTAL
Groceries	1.00	4.99	4.99
		Subtotal	4.99
		GST	0.25
		PST 1	0.00
		Total	5.24
		Net Payable	\$ 5.24

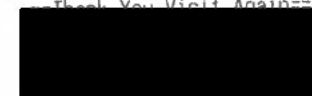
Total Items: 1
PAID BY : 1 INTERAC: 5.24
Change: \$0.00

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT \$ 5.24
Card Type: INTERAC
CARD NUMBER: ***** [REDACTED]
DATE TIME: 23/10/06 [REDACTED]
REFERENCE #: 66260947 0016990220 H
AUTHORIZATION #: 197327
Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION
**** RE-PRINT ****
Thank You Visit Again



Printed on: 10/06/2023 [REDACTED]

SHOPPERS DRUG MART

SUNWOOD DRUGS INC

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

604-467-5218

Oct 20, 2023

2207 1009 543635 700055 3

E.			
2 X NN PAPER TWL	2.69 GP		5.38
2 X KLEENEX HAND T	4.29 GP		8.58
Carlton Cards	4.99 GP		4.99
SDM BAG	0.35 GP		0.35
	SUBTOTAL:		19.30
	5.0% GST :		0.97
	7.0% PST :		1.35
	TOTAL:		\$21.62
6 Items			21.62
DEBIT CARD			

On your next visit you could

Save up to \$10.00

If you REDEEM 10000 points

PC Optimum # *****

Starting Balance *****

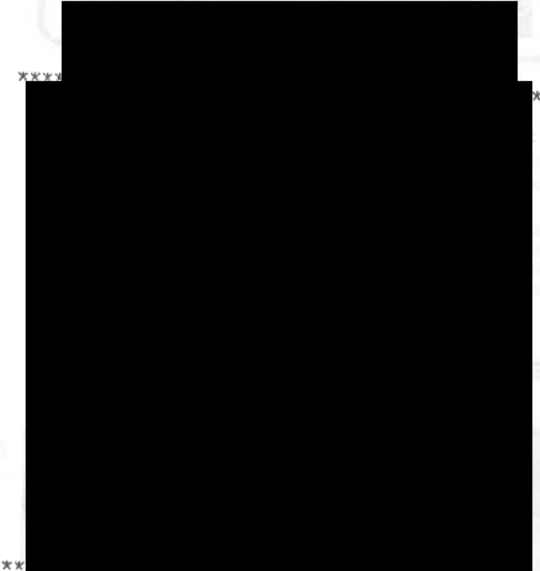
REGULAR POINTS: 000

TOTAL POINTS EARNED TODAY:

Current Points Balance *****

You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today.

Visit PCFinancial.ca



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

TYPE: PURCHASE

ACCT: FLASH DEFAULT CAD\$ 21.62

Card Type: DEBIT

CARD NUMBER: *****

DATE/TIME: 23/10/20

REFERENCE #: 0010016510

AUTHOR. #: 160568

Interac

A0000002771010 8000008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

SHOPPERS DRUG MART #2207
22441 DEWDNEY TRUNK RD
SUITE 102
MAPLE RIDGE, BC V2X7X7
(604) 467-5218

DEBIT SALE

REF#: 00000001
Batch #: 659 SEQ: 659001001001
10/20/23
APPR CODE: 161868
DEBIT/DEFAULT

AMOUNT \$19.32

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You
Please Come Again

CUSTOMER COPY

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

2023/10/20
CC101062

W/G 1

G/S 2 @ \$9.20 \$18.40
P2020 BOOKLET OF 10/P2020 CARNET DE 10

SUBTL/SOUS-TOTAL \$18.40
GST/TPS \$0.92
TOTAL \$19.32

Debit/Débit \$19.32

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

And you can keep on going up to...



SUNWOOD DRUGS INC

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

604-467-5218

Sep 15, 2023

2207 1031 90931 400031 3

SCO CheckOut

LB FIRST AID K 22.99 G 22.99

SUBTOTAL: 22.99

5.0% GST : 1.15

TOTAL: \$24.14

1 Item DEBIT CARD 24.14

On your next visit you could

Save up to \$10.00

If you REDEEM 10000 points

***** PC Optimum # *****

Starting Balance

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum

points with President's Choice Financial

Mastercard. Apply today.

Visit PCFinancial.ca



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
95335575	31-Oct-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

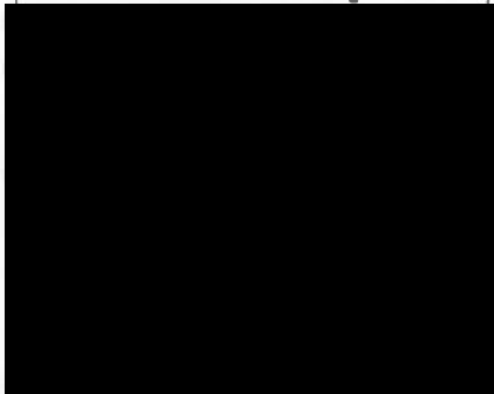
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				6.91	
GST/HST # [REDACTED] 5.000 %				6.91	0.35
Total (CAD)				7.26	

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

ENTER FOR MONTHLY CHANCE TO WIN
1 of 3 \$1000 CASH AWARDS

Walmart



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

ST# 01206 OP# 009060 TE# 60 TR# 03777

KLX HNDTL 60	036000385870	\$3.97 E
KLX HNDTL 60	036000385870	\$3.97 E
KLX HNDTL 60	036000385870	\$3.97 E
NC FF DISH	058951403740	\$4.27 E
GV 8X10	628915002780	\$3.47 E
SCOT CUBES	061328867010	\$2.48 E
ID LABEL	067933202720	\$4.24 E
500SH PAPER	681131895670	\$7.98 E
500SH PAPER	681131895670	\$7.98 E
500SH PAPER	681131895670	\$7.98 E

SUBTOTAL \$50.31
GST \$5.0000 % \$2.52
PST \$7.0000 % \$3.52
TOTAL \$56.35
MCARD TEND \$56.35
CHANGE DUE \$0.00

MASTERCARD **** * [REDACTED]

\$56.35 TOTAL PURCHASE

APPROVAL # 01930Z

RRN # 331300323537

AID A0000000041010

TC OF7035F32B43CA0D

TERMINAL ID WMTUPO21941

*No Signature Required

11/09/23 [REDACTED]

GST/HST [REDACTED]

BOB D'EITH

[REDACTED]
MAPLE RIDGE, BRITISH COLUMBIA, [REDACTED]
CA

Paid / Payé

Sold by / Vendu par: chang sha shi yue lu qu ning yue jia ting lv guan
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 21 November 2023

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$18.08

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

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

PST remitted by / TVP versée par:

Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

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

[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

chang sha shi yue lu qu ning yue jia
ting lv guan
望城坡街道南家塘社区达美苑3

Order date / Date de commande: 21 November 2023
Order # / Commande #: 702-9898060-1108228
Shipment date / Date d'expédition: 21 November 2023
Shipment # / # d'expédition: 243112311684301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la
facture

\$18.08

DOLLARAMA

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

FEBREZE GAIN	3.75 FP
XMAS TREE BALL	2.50 FP
XMAS CANDY CANE	4.50 F
KISSES POUCH	2.50 F
BATTERY AA	1.25 FP
EcoFee	0.20 FP
BATTERY AA	1.25 FP
EcoFee	0.20 FP
PAPER CLIPS	1.25 FP
SUBTOTAL	\$17.40
GST 5%	\$0.87
PST 7%	\$0.73
TOTAL	\$19.00
MASTERCARD	\$19.00

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 19.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/12/05 [REDACTED]
REFERENCE #: 66356943 0010010010 H
AUTHOR. #: 080422
INVOICE NUMBER: 6247

Mastercard
A0000000041010
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-12-05 [REDACTED]
000806 62

6247

Questions/Comments: client@dollarama.com

WE RE HIRING! Visit www.dollarama.com



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
95353039	30-Nov-2023
Customer Number/2nd Reference No.	
253938 /	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95353039 Bill To [REDACTED] Invoice Date 2023.11.30

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

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$39.94
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$25.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$65.90</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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
Lot - [REDACTED]
www.impark.com

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

SEP 30, 2023

Purchase Date/Time: [REDACTED] Sep 30, 2023

Total Due: \$4.00 Rate: \$4.00 - [REDACTED]

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

Ticket #: 00012030

S/N #: [REDACTED]

Setting: - New

Mach Name: [REDACTED]

[REDACTED], Visa

Auth #: 07755

Thank You!
Please come again



Constituency Assistant Mileage Reimbursement Form

MLA	D'Eith, Bob MLA
Expense Account	
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.61
For Period	From 8/14/23 to 8/14/23
Total Kilometers	36.00
Total Reimbursement	\$21.96

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 14, 2023	Maple Ridge-Mission CO	Mission Golf Couse	Return	36	\$ 21.96
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				36	\$21.96

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$730.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$982.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,713.74</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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

Elite Fire Protection Ltd.

Unit 1 - 33605 Maclure Road
 Abbotsford, British Columbia V2S 7W2
 Canada
 Tel: (877) 850-0014
 Fax: (604) 850-8174

INVOICE

Invoice No.: 126815
 Date: 09/25/2023
 Page: 1
 Work Order: 31198914

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Service Date: September 18, 2023			
1	Annual inspection of fire extinguishers and emergency lights	G	145.00	145.00
1	6v 4.5a Battery	G	25.00	25.00
	Subtotal:			170.00
	G - GST 5.00 %			8.50
	GST			
Elite Fire Protection Ltd. GST: [REDACTED]				
Tech:			Total Amount	178.50
Terms: 30 days			Amount Paid	0.00
			Amount Owing	178.50



September 30, 2023

Account number: [REDACTED]



Mobile services (continued)

CO Paid \$47.10

Charges for [REDACTED]

Monthly and other charges (Oct 01 to Oct 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 (Oct 01 to Oct 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 72 (Msg)

Picture Messaging - Picture Receive \$0.00

Total used 2 (Pic)

Text Msg - Received \$0.00

Total used 143 (Msg)

Data Usage \$0.00

Total used 5,404.834 (MB)

Picture Messaging - Pictures \$0.00

Total used 4 (Pic)

Local Airtime - Phone (minutes) \$0.00

Included 207:00 (MIN)

Total used 207:00 (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

Airtime Details for [REDACTED]

Table with columns: 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 (\$). The table content is mostly redacted.

BIG FEAST BISTRO
11920 227 ST
MAPLE RIDGE BC

CARD *****
CARD TYPE MASTERCARD
DATE 2023/10/20
TIME 1787
SERVR ID 1999
CHECK # 15088
TABLE # 12
RECEIPT NUMBER
H82044278-001-001-602-0

PURCHASE AMOUNT 93.81
TIP
TOTAL

Mastercard \$ 115.23
A0000000041010
98A10FBEEB1F3E56
0000008000-

APPROVED

AUTH# 06146Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Big Feast Bistro - Maple Ridge
11920 227 Street
Maple Ridge, BC
Canada, V2X6J2
Tel: +1 6044774334
Printed October 20, 2023 at

October 20, 2023 at Order #: 15088

Table: 12, 5 guests
Party Name: 50 Server:

GST, 5% #:

The Fiery Vegan \$18.00
+ Big Feast Salad
Lettuce Wraps \$20.00
+ Dairy allergy-***
Tuna Poké Bowl \$24.00
My Fav Breakfast Sandwich \$19.00
+ Breakfast Potatoes

Tea M \$4.00
Americano Misto M \$4.35

Food Total
Coffee Total

89.35 Sub Total
4.46 GST, 5%
PST, 10% \$0.00
PST, 7% \$0.00

Total

93.81

Thank You!

Tip Guide:
15%=\$17.85 18%=\$21.42 20%=\$23.80

Printed from iPad using TouchBistro Pro



Your TELUS Mobility Bill

October 31, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill -\$0.10
This reflects payments of \$199.00

New charges

Mobile services	\$184.00	
Taxes	\$15.60	
Total new charges		\$199.60

Total due.....**\$199.50**

CO paid \$47.10

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 31, 2023	Total if received by Nov 27, 2023 \$199.50
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$



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

Purchase

Dec 18, 2023
MASTERCARD *****
TID: I4018827 Entry: Tap EMV (H)
Sequence: 052 004
Auth#: 09443Z Response: 01-027
Batch: 052 Server: 2007
Table: 179359 [71]
Check: 179359 [71]

Amount \$ 89.78
Tip \$ 17.96

Total \$ 107.74

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Important Retain this copy for your record

Cardholder copy

PATIO#71

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

Date: Dec 18, 2023 Time: [REDACTED]
Server: [REDACTED]
Bill: 179359 Table : 71

1	WATER	
1	COFFEE/TEA	4.00
1	COFFEE/TEA	4.00
1	THAI BUDDHA BOWL	19.00
1	MARGHERITA PIZZA	19.00
	Sun/Mon Pizza (5.00)	
1	CHICKEN FRIED RICE	20.50
1	THAI BUDDHA BOWL	19.00
	ADD TOFU	5.00

Subtotal 90.50
Item Discount (5.00)
GST 4.28

Total 89.78

**** Your Savings: 5.00 ****

Happy Hour starts at 3:00 daily!
Ask about booking our heated patio.
\$5 off pizzas Sundays and Mondays.

MapleRidge@sammys.ca

Prism Security Systems Ltd
2803 Murray St
Port Moody BC V3H 1X3
+1 6045150050
accounting@prismsystems.ca
www.prismsystems.ca
GST Registration No.: [REDACTED]
PST (BC) Registration No.: [REDACTED]



BILL TO
Bob D'Eith MLA
Iona Development
#102 - 23015 Dewdney Trunk
Road
Maple Ridge BC V2X 3L1

SHIP TO
Bob D'Eith MLA
Iona Development
#102 - 23015 Dewdney Trunk
Road
Maple Ridge BC V2X 3L1

INVOICE 32933

DATE 11/29/2023 TERMS Due on receipt

DUE DATE 11/29/2023

JOB #
10922

DESCRIPTION	QTY	RATE	AMOUNT
Service requested by [REDACTED] Alarm Errors/ Test Panics			
Minimum Call Out - Includes travel within 30km service area, trip charge and first hour on site. *Any additional time or technicians billed at \$125/hour.	1	190.00	190.00
Onsite Service - November 22, 2023	0.25	125.00	31.25
Technician's Notes: Checked and inspected system. Discovered there was a missing wireless panic on zone 11. Deleted zone 11 as requested. System batteries were dated at Sept 2016. Also replaced two 12V4A batteries. Fully tested system.			
12V7A Battery	2	55.00	110.00
Please note that as your credit card is on file in our system, we will process payment by the end of the next business day. If there are any concerns with the method of payment or the invoice, please contact our office ASAP.	1	0.00	0.00

Thank you for your business - we appreciate it very much.

SUBTOTAL 331.25
GST @ 5% 16.56
PST (BC) @ 7% 9.89
TOTAL 357.70

TOTAL DUE CAD 357.70



November 30, 2023

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

CO paid \$47.10

Long Distance - Domestic Phone \$0.00

- Free 22:00 (MIN)
- Total used 22:00 (MIN)

Text Msg - Sent \$0.00

- Total used 55 (Msg)

Picture Messaging - Picture Receive \$0.00

- Total used 1 (Pic)

Text Msg - Received \$0.00

- Total used 162 (Msg)

Data Usage \$0.00

- Total used 4,041.883 (MB)

Picture Messaging - Pictures \$0.00

- Total used 9 (Pic)

Local Airtime - Phone (minutes) \$0.00

- Included 467:00 (MIN)
- Total used 467:00 (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

2 x Spinach Gomae
Maple Ridge Roll
Combo Roll Platter
3 x Miso soup
Spicy Agedashi Tofu

----- TRANSACTION RECORD -----
SHINOBI SUSHI EXPRESS LTD.
11939 240 ST 150
MAPLE RIDGE BC

Purchase

Dec 01, 2023
MASTERCARD
TID: I9003733
Sequence: 001 712
Auth#: 06040Z
Batch: 001

Entry: Tap EMV (H)
Response: 01-027

Amount	
Tip	\$ 68.72
	\$ 13.74
Total	\$ 82.46

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy