

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$5,305.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,371.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,677.00</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
-
-
-

BOB D'EITH

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

Paid / Payé

Sold by / Vendu par: AMA SALES USA INC
 GST/HST # / # de TPS/TVH: 762386001RT0001
 PST # / # de TVP: PST1463-6274

Invoice date / Date de facturation: 19 January 2024
 Invoice # / # de facture: CA47QXZP206I
 Total payable / Total à payer: \$40.20

GST/HST remitted by / TPS/TVH versées par: AMA SALES USA INC
 PST remitted by / TVP versée par: Amazon.com.ca ULC
 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

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

Delivery address / Adresse de livraison

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

Sold by / Vendu par

AMA SALES USA INC
 80 black meadow rd
 chester, ny, 10918
 US

Order information / Information sur la commande

Order date / Date de commande: 19 January 2024
 Order # / Commande #: 702-1507398-0757024
 Shipment date / Date d'expédition: 19 January 2024
 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
Bulk Crayons - 576 Crayons! Case Of 144 4-Packs, Premium Color Crayons for Kids and Toddlers, Non-Toxic, for Party Favors, Restaurants, Goody Bags, Stocking Stuffers ASIN: B07BRZ7GK8	1	\$35.89	\$0.00	\$1.80	\$2.51	\$40.20
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$40.20

Afro Gala 2024 - A Black History Month Celebration



General Admission \$54.58

St Luke's Hall, 20285 Dewdney Trunk Road, St Luke's Hall, Maple Ridge, BC V2X 3C9, Canada

Saturday, 10 February 2024 at 6:00 PM - Sunday, 11 February 2024 at 12:00 AM (PST)

Eventbrite Completed

Order Information

Order #8856631269. Ordered by Bob D'Eith on 5 February 2024 8:56 AM



885663126914661306209001

Walmart 

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

ST# 01206 OP# 009050 TE# 50 TR# 02877
KLX HNDTL 60 036000385870 \$3.97 E
KLX HNDTL 60 036000385870 \$3.97 E

MULTI DISCOUNT

YORK PP SUP 068000782560	\$4.98	J
YORK PP SUP 068000782560	\$4.98	J
CHOCPCS 2 FOR \$8 185L	\$1.96	-A
AERO MILK JR 059800749560	\$2.28	J
AERO MILK JR 059800749560	\$2.28	J
AERO MILK JR 059800749560	\$2.28	J
KIT KAT JR 059800749600	\$2.28	J
KIT KAT JR 059800749600	\$2.28	J
KIT KAT JR 059800749600	\$2.28	J
MINIMTP3FOR\$6 188L	\$1.68	-A

SUBTOTAL	\$27.94
GST \$5.0000 %	\$1.40
PST \$7.0000 %	\$0.56
TOTAL	\$29.90
MCARD TEND	\$29.90
CHANGE DUE	\$0.00

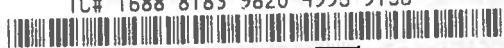
MASTERCARD **** * [REDACTED] RF 2
\$29.90 TOTAL PURCHASE
APPROVAL # 09071Z
RRN # 402300679179

AID A0000000041010
TC F6C29AD994AA50DD
TERMINAL ID WMTUP021805
*No Signature Required

01/23/24 [REDACTED]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 10

TC# 1688 8183 9820 4995 9758



01/23/24 [REDACTED]

www.londonpharmacy.com

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

WATERBRIDGE COINS 1.99 G
** PM2 DEAL REACHED REDUCED PRICE **
WATERBRIDGE COINS 1.34 G
WATERBRIDGE COINS 1.99 G
** PM2 DEAL REACHED REDUCED PRICE **
WATERBRIDGE COINS 1.34 G
**** TAX .33 BAL 6.99
VF MasterCard 6.99
XXXXXXXXXX [REDACTED]
AUTH: 09230Z
CHANGE .00
(P)ST .00
(G)ST .33

LDEXtras #: [REDACTED]

2/08/24 [REDACTED] 0047 31 0047 068577
(B)OTH = G. S. T. + P. S. T.
LONDON DRUGS LIMITED GST #R103378972



Check your LDEXtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #47
#101-22709 LOUGHEED HWY
MAPLE RIDGE, BC
V2X 2V5

CASH REG. :031 EMPLOYEE: 68577 1

NO. : XXXXXXXXXXXX [REDACTED]

AMOUNT \$6.99

MASTERCARD PURCHASE

02/08/24 [REDACTED] AUTH: 09230Z
REFERENCE: 66288190 0010017680 H

APL: Mastercard
APN:
AID: A0000000041010
TVR: 000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0047 031 68577 0047

*** CARDHOLDER COPY ***

www.londonpharmacy.com

D'Eith.MLA, Bob

From: execdir@missionchamber.bc.ca
Sent: February 14, 2024 [REDACTED]
To: D'Eith.MLA, Bob
Subject: Confirmation: 23rd Annual Business Excellence Awards

Registration Information

23rd Annual Business Excellence Awards

Date: February 23, 2024 5:30 PM - 10:00 PM PST

Location:

VIP Soap Products Warehouse - 32811 Mission Way, Mission (industrial area behind London Drugs)

Entrance at the rear of the building via last parking lot on the right

Date/Time Details: Doors open at 5:30 pm

Join us to celebrate the best businesses in Mission!

For sponsorship and event info, please contact [REDACTED] by email at events@missionchamber.bc.ca or by phone [REDACTED]

You've successfully completed registration for 23rd Annual Business Excellence Awards via Mission Regional Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
BEA Dinner (member)	[REDACTED]	1	\$95.00
BEA Dinner (member)	Bob D'Eith	1	\$95.00
			Sales Tax \$9.50
			Total: \$199.50
			PAID

CO paid \$99.75

D'Eith.MLA, Bob

From: info@ridgemeanowschamber.com
Sent: February 14, 2024 [REDACTED]
To: D'Eith.MLA, Bob
Subject: Confirmation: 2024 Ridge Meadows Business Excellence Awards

Registration Information

2024 Ridge Meadows Business Excellence Awards

Date: March 9, 2024 5:00 PM - 10:00 PM PST

Location: Albion Community Centre
24165 104 Ave, Maple Ridge, BC V2W 1J2

You've successfully completed registration for 2024 Ridge Meadows Business Excellence Awards via Ridge Meadows Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Business Excellence Awards Gala Members	Bob D'Eith	1	\$140.00
Business Excellence Awards Gala Members	[REDACTED]	1	\$140.00
			Sales Tax \$14.00
			Total: \$294.00
			PAID

CO Paid \$147.00

PRINT AT HOME TICKET

2024 Ridge Meadows Business Excellence Awards

Date: March 9, 2024 5:00 PM - 10:00 PM PST

Location: Albion Community Centre
24165 104 Ave, Maple Ridge, BC V2W 1J2

Item: Business Excellence Awards Gala | Members



REGISTRATION AND INVOICE

BOOTH SPECIFICATIONS AND COSTS:

SIZE: 10' x 10' REGULAR \$600.00 plus GST
 10' x 10' CORNER \$725.00 plus GST

Booth spaces include 8' high drapery back walls, 4' high drapery sidewalls and power, as required to a maximum of 750 watts per booth. (Tables, chairs, booth carpets, lights and additional power must be ordered separately. Contact Global Convention Services: 604-851-0224 or visit www.globalconvention.ca)

INSURANCE:

A copy of your liability insurance is required no later than April 24. The policy must be a min of 2 million in coverage and list Maple Ridge-Pitt Meadows Home Show Society, City Of Maple Ridge and School District #42 as additional insured.

\$150 MINIMUM DEPOSIT TO RESERVE YOUR SPACE

To reserve your booth space, please forward your registration along with a non-refundable deposit of \$150 per booth. Balance must be paid in full by **March 4 2024** or space will be forfeited.

PAYMENT REQUIRED BEFORE LOCATION SELECTED

Space limitations have forced us to be selective in choosing the clients who will showcase their wares at our annual event. We feel that achieving the right exhibitor "mix" is crucial. So is continuity and flow in the show's layout. For this reason, we do not guarantee booth locations. Working on a first come, first served basis, we endeavor to meet all exhibitor location requests. Unfortunately, we do not take position requests until full payment is received.

MAPLE RIDGE MISSION MIA BOB DEITH
 NAME OF BUSINESS

#102 23015 DEWDNEY TRUNK RD. RIDGE
 ADDRESS OF BUSINESS CITY

BC V2X 3K9 BOB.DEITH-MIA@LEG.BC.CA
 PROVINCE POSTAL CODE EMAIL

(604) 476-4530
 BUSINESS TELEPHONE CELL

CONSTITUENCY ASST
 NAME AND TITLE OF CONTACT PERSON

PROVINCIAL GOVT SERVICES
 TYPE OF PRODUCTS

HTTPS://BOBDEITH.CA
 WEBSITE

NUMBER OF 2024 HOME SHOW BOOTHS TO BE RESERVED:

Booth(s) at \$600.00 plus \$30.00 GST (\$630.00) each	\$	
1 Corner(s) at \$725.00 plus \$ 36.25 GST (\$761.25) each	\$	
(when available)		
Total	\$	
Deposit	\$	150.00
Balance	\$	

I understand that this reservation request becomes a contract when it bears my signature and is accepted by the Maple Ridge-Pitt Meadows Home Show Society. I also understand that assignment of space is at the discretion of Show Management, that all deposits are non-refundable and that cancellations after **March 4, 2024** will result in all deposits being forfeited.

SIGNED

9-FEB-2024
 DATE



Telephone: 604-467-3950

info@ridgemeanowshomeshow.com

www.ridgemeanowshomeshow.com

SHOW DATES:

FRIDAY SATURDAY SUNDAY
 MAY 3 MAY 4 MAY 5

SHOW HOURS:

FRIDAY SATURDAY SUNDAY
 4 - 9 10-8 10 - 4

REGISTRATION:

Mail registration:
 PO Box 511
 Maple Ridge BC. V2X 3P2
 Email registration:
 info@ridgemeanowshomeshow.com

PAYMENT:

E-Transfer:
 Make cheque payable to:
 Ridge Meadows Home Show
 Mailing address:
 PO Box 511
 Maple Ridge BC. V2X 3P2

EVENT LOCATION:

Planet Ice
 23588 105th Avenue
 Maple Ridge, BC V2W 1B8

SET-UP TIMES:

Wed. May 1 - by appointment
 Thu. May 2 - by appointment
 Fri. May 3 - No move-in

MOVE OUT:

Sun. May 5 4-8 pm
 No early teardown or move-out.
ALL BOOTHS MUST BE REMOVED BY 8 PM SUNDAY EVENING.

GST# 89825 6169 RT0001

CO paid \$150.00



Invoice



Customer No.	Date	Ticket #
██████████	January 18, 2024	T1-145753

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

BILL TO:

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

Cust PO#: ██████████

Sls rep: ██████████

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Unit flag	Total
50	1315	PENCIL CRAYONS	3.20	EACH	160.00
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00

Notes: Ordered by ██████████

Subtotal: 310.00

GST: 15.50

PST: 21.70

Total: 347.20

Tender:

A/R Charge 347.20

Net tender: 347.20

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



RG Arenas - Maple Ridge
23588 Jim Robson Way
Maple Ridge, BC V2W 1B8
604-467-2883

Invoice
Invoice No.: 03042024

Customer
Name: Bob D'Eith
Address: MLA Maple Ridge-Mission
City:

Document Date March 4, 2024
GST # 89595-5474
Payment Terms: Due Upon Receipt

Qty	Description	Unit Price	Amount
31	Adult Admission	5.44	168.64
34	Child Admission	2.99	101.66
16	Youth Admission	4.03	64.48
10	Family Admisson	9.58	95.80
		Subtotal:	430.58
		GST:	21.53
		Total:	\$452.11

Big Feast Bistro - Maple Ridge
 11920 227 Street
 Maple Ridge, BC
 Canada, V2X6J2
 Tel: +1 6044774334
 Printed March 1, 2024 at 2:20 PM

March 1, 2024 at [REDACTED] Order #: 25991

Table: [REDACTED] 10 guests
 Party Name: 257 Server: [REDACTED]
 GST, 5% #: 811636844
 Seat(s): 2

Tea M [REDACTED]
 [REDACTED]
 Bubbly Sodas
 + Lime Bubbly Soda [REDACTED]
 Big Feast Grilled Club [REDACTED]
 + Fries, salted not gluten free [REDACTED]
 The Benny [REDACTED]
 + poached medium [REDACTED]
 + Ham [REDACTED]
 + Citrus Infused Fresh Fruit Salad [REDACTED]
 Salmon Benny [REDACTED]
 + Breakfast Potatoes [REDACTED]
 + poached medium [REDACTED]
 2 x Zevia [REDACTED]
 Big Feast Stirfry [REDACTED]
 + Grilled chicken [REDACTED]
 + Half amount of noodles-*** [REDACTED]
 + \$4.00: Add extra veg-*** [REDACTED]
 + Bill 2 of 2 -*** [REDACTED]
 Grown - Up Grilled Cheese [REDACTED]
 + Smashed Potatoes [REDACTED]
 + Fly pls for mayor-*** [REDACTED]
 Split Items (1/2)

	Food Total	[REDACTED]
	NA Beverage Total	[REDACTED]
	Coffee Total	[REDACTED]
	Sub Total	[REDACTED]
	GST, 5%	[REDACTED]
	PST, 10%	[REDACTED]
	PST, 7%	[REDACTED]
	Total	[REDACTED]

Thank You!
 Tip Guide:
 15%=\$23.23 18%=\$27.88 20%=\$30.98

Printed from iPad using TouchBistro Pro

BIG FEAST BISTRO
 11920 227 ST
 MAPLE RIDGE BC

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2024/03/01
 TIME 1843 [REDACTED]
 SERV ID 6753
 CHECK # 2
 TABLE # 12
 RECEIPT NUMBER
 H82005821-001-001-812-0

PURCHASE
 AMOUNT [REDACTED]
 TIP [REDACTED]
 TOTAL [REDACTED]

Mastercard
 A0000000041010
 43264EA75123B507
 0000008000-

APPROVED
 AUTH# 088982 01-027
 THANK YOU

NO SIGNATURE REQUIRED
 CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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CO paid \$165.95

BC Ferries
Coastal Inspiration
500-1321 Blanshard Street
Victoria BC
V8W 0B7

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 92.42

Card Type: Interac

CARD #: *****
DATE/TIME: 24/02/20
REF #: 66327880 0010013800 H
AUTHOR #: 223556
INVOICE NUMBER: 4804

Interac
A00000027710100100000001
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
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Records
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BC Ferries
Coastal Inspiration

100934

Chk 4804 Feb20'24 [REDACTED] Gst 0

1 WHS Dippin	
WHS Dippin Fries	15.49
1 Fries-8oz WS	4.09
1 Veg-Combo	15.19
Veggie Burger	
Fries-8oz WS	
No Drink	
1 BCBurger Combo	17.19
BC Burger	
Fries-8oz WS	
Soft Drink 16oz	
1 WHS Beef Pie	
WHS Beef Pie Fry	19.39
1 WHS Dippin	
WHS Dippin Fries	15.49
1 WHS HM Dip Sauce	0.99
XXXXXXXXXXXXXXXXX [REDACTED]	
DEBIT	92.42
Subtotal	87.83
GST	4.39
PST	0.20
Paid	92.42

COMBO SAVING 4.87

Thanks for sailing with us!
GST# 89462 3206 RT0001

CO Paid 46.21

CHECK # 638721

DATE 2/20/24

TABLE # [REDACTED]

TIME [REDACTED]

-- LEGISLATIVE : KIRSTEN --

ITEMS ORDERED	AMOUNT
1 TOAST	3.00
1 LARGE GARDEN SALAD	8.75
1 Add Chicken	7.00
1 MONTREAL SMOKED MEAT	14.95
1 TOASTED B.L.T. SANDWICH	12.25
1 PEPPERCORN STEAK	19.75
1 VEGETARIAN QUESADILLA	12.95
1 Add Chicken	7.00
1 BLACK BEAN QUINOA BURGER	14.25
1 SPECIAL TWO	15.95
5 COFFEE	14.75
1 POP	2.55

SUBTOTAL 133.15
 Soda Tax 0.17

 TOTAL DUE 133.32

TOTAL TAX INCLUDED IN BILL
 GST 0.12
 GST IN 6.21

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

LEGISLATIVE DINING ROO
 614 GOVERNMENT ST V8V1X4
 VICTORIA BC
 22134585
 GH2213458502

PURCHASE

02-20-2024

Acct # ***** [REDACTED]

Card Type DP

A00000027710100100000001 Interac

Trace # 3500

Inv. # 3830

Auth # 162534

RRN 001356010

Purchase

\$133.32

Tip

\$29.33

Total

\$162.65

(001) APPROVED-THANK YOU

Retain this copy for your
 records
 Customer copy

CO paid 81.32

BC Ferries
Coastal Inspiration

104792

Chk 3879 Feb20'24 [REDACTED] Gst 0

1 PPork Benny	16.49
1 Simply Apple	3.59
1 Waffle-Db	13.69
1 Smart Start	
SmtSt II FrFru	11.99
1 Simply+AAB\$10ff	1.00-
1 AllAbrd 2Scramb	
AllAbrd2 BA/SA S	16.99
1 Coffee Lg	2.79
1 Coastal Benny	15.19
1 Side Bacon	4.19
XXXXXXXXXXXXXX [REDACTED]	
DEBIT	88.12
 Subtotal	 83.92
GST	4.20
Paid	88.12

Thanks for sailing with us!
GST# 89462 3206 RT0001

CO paid 44.06

Invoice 001

Shicart Studios

Maple Ridge, BC
E: shicartstudio@gmail.com

Date	To	Ship To
March 8, 2024	MLA Bob D'Eith's Office #102 – 23015 Dewdney Trunk Rd Maple Ridge, BC V2X 3K9	Same as recipient

Instructions

Quantity	Description	Unit Price	Total
1	“Paint Night” guided art session facilitated by two artists for March 8 Open house event.	200.00	200.00
		Subtotal	200.
		Sales Tax	N/A
		Shipping & Handling	0.00
		Total Due By 3.8.2024	200.00

Thank you for your business!

save-on-foods #928
West Maple Ridge
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Cyclamen 6 In 25.98 B
2 @ 12.99

Sub Total \$25.98

Tax-Code	Taxable-Value	Tax-Value
GST	25.98	1.30
PST	25.98	1.82

BALANCE DUE \$29.10
Debit \$29.10
[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 29.10

CARD NUMBER: *****
DATE/TIME: 03/07/2024
REFERENCE #: 0010015790 H
TERM: 66347543
AUTHOR.# : 211535

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 26 points

CASHIER NAME: Self Checkout
C0062 #3543
S00928 RU



#7

RCSS #1555 PITT MEADOWS
(604) 460-4319

Big on Fresh, Low on Price

***** DUPLICATE RECEIPT *****
Welcome #

21-GROCERY

(3)05088808100	DDL SPRKLNJ JUIC		
	GPMRJ		
3 @ \$4.99			14.97
RECYCLING FEE			
30\$0.15			0.45
DEPOSIT 1			
30\$0.10			0.30
(3)05088808300	DDL SPRKLNJ JUIC		
	GPMRJ		
3 @ \$4.99			14.97
RECYCLING FEE			
30\$0.15			0.45
DEPOSIT 1			
30\$0.10			0.30
(2)06038303684	PC PPCRN CHG MIX	GMRJ	
2 @ \$3.79			7.58
06672100693	CHRE GT CRK	MRJ	3.79
(1)06672102843	WTHN MULTIGRAIN	MRJ	
(1)06672100743	CHRE TRISCUIT	MRJ	
\$2.00 lmt 4, \$3.49 ea			
2 @ \$2.00 ea			4.00
06900015886	BUBLY SP WTR PCH	GHRJ	5.99
RECYCLING FEE			0.24
DEPOSIT 1			1.20
06900015996	BUBLY SW RASP	GHRJ	5.99
RECYCLING FEE			0.02
DEPOSIT 1			1.20

27-PRODUCE

02113120360	RASPBERRIES 12OZ	MRJ	8.99
03338320030	STRAWBERRIES 2LB	MRJ	
\$4.90 lmt 1, \$9.99 ea			
1 @ \$4.90 ea			4.90
05308500303	BLUEBERRIES 12OZ	MRJ	
\$4.99 lmt 2, \$6.99 ea			
1 @ \$4.99 ea			4.99

28-SALAD BAR

2318000	LG.FRUIT PLATTER	GMRJ	23.00
2522350	LG. VEG PLATTER	GMRJ	20.00

33-BAKERY INSTORE

06148306393	FM NANAIMO BAR	MRJ	5.00
06148306394	FM 7 LAYER SQ	MRJ	5.00
06148306395	FM DATE SQUARE	MRJ	5.00
06148306397	FM LEMON SQUARES	MRJ	5.00
2606790	MPL PCAN DAN 4PK	GMRJ	4.50
2709510	STRUDEL STRWBRY	MRJ	5.50

35-DELI

06038322375	PC CRAN GOAT CHS	MRJ	6.49
07981300027	BOURSIN S&CHIVE	MRJ	6.99
2228850	CHS PEPP PTY	GMRJ	12.00

49-OTHER

21796	SERVICE FEE	GPO	1.00
-------	-------------	-----	------

SUBTOTAL			179.81
Q-GST 5%	111.16 @ 5.000%		5.56
P-PST 7%	31.84 @ 7.000%		2.23

TOTAL 187.60

E-COMM 187.60

PC Optimum Points Redeemed Closing Balance 0

99155569249520240307115823
 You could have earned at least 1,870 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinaancial.ca

GST # 12223-5922 RT0001

***** DUPLICATE RECEIPT *****
YOUR STORE MANAGER

Order: 531003570971853
2024/03/07 302 69 2495

***** DUPLICATE RECEIPT *****



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

TISSUE 3.25 B
20.25 L D PAPER BAG .50 B
**** TAX .45 BAL 4.20
VF Debit Card 4.20
XXXXXXXXXX [REDACTED]
AUTH: 352583
CHANGE .00
(P)ST .26
(G)ST .19

LDEXtras #: [REDACTED]

3/25/24 09:07 0047 32 0001 71152
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972



032524 [REDACTED] 0047 0032 0001

Check your LDEXtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #47
#101-22709 LOUGHEED HWY
MAPLE RIDGE, BC
V2X 2V5

CASH REG. :032 EMPLOYEE: 71152 1

NO. : XXXXXXXXXXXX [REDACTED]

AMOUNT \$4.20

INTERAC PURCHASE
FLASH DEFAULT

03/25/24 [REDACTED] AUTH: 352583
REFERENCE: 66288182 0010010300 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0047 032 71152 0001

*** CARDHOLDER COPY ***

**LONDON
DRUGS**

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

ANNAS THINS	3.99
ANNAS BISCUITS	3.99
DAVIDS TEA	8.49
**** TAX .00 BAL	16.47
VF Debit Card	16.47
XXXXXXXXXX	
AUTH: 533140	
CHANGE	.00
(P)ST	.00
(G)ST	.00

LDEXtras #: [REDACTED]

3/25/24 09:04 0047 31 0001 71152
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972



Check your LDEXtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #47
#101-22709 LOUGHEED HWY
MAPLE RIDGE, BC
V2X 2V5

CASH REG.:031 EMPLOYEE: 71152 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$16.47

INTERAC PURCHASE
FLASH DEFAULT

03/25/24 [REDACTED] AUTH: 533140
REFERENCE: 66288190 0010012210 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0047 031 71152 0001

*** CARDHOLDER COPY ***

BOB D'EITH

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

Paid / Payé

Sold by / Vendu par: juhua feng

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 05 March 2024

Invoice # / # de facture: CA41IKDP41OI

Total payable / Total à payer: \$54.87

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

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

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

PST # / # de TVP: PST-1017-2103

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]
Maple Ridge, British Columbia, [REDACTED]

CA

Delivery address / Adresse de livraison

[REDACTED]

[REDACTED]
Langley, British Columbia, [REDACTED]

CA

Sold by / Vendu par

[REDACTED]

广西藤县和平镇双垌村村尾二组12号

梧州, 梧州, 广西, [REDACTED]

CN

Order information / Information sur la commande

Order date / Date de commande: 05 March 2024

Order # / Commande #: 701-6776608-6261000

Shipment date / Date d'expédition: 05 March 2024

Shipment # / # d'expédition: [REDACTED]

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
24 PCS Bib Apron with 2 Pockets, Adjustable Unisex Black Chef Apron Cooking Kitchen Aprons for Men Women Kitchen Crafting BBQ Drawing ASIN: B0CCY2FZ9Z	1	\$48.99	\$0.00	\$2.45	\$3.43	\$54.87
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$54.87

DOLLARAMA

22565 Lougheed Hwy
Maple Ridge BC V2X 2V2
(604)467-0463
GST 863624433

PLASTIC CUPS	1.25 FP
PAINT	2.50 FP
PAINT	2.50 FP
CRAFTER S ACRYLI	1.50 FP
CRAFTER S ACRYLI	1.50 FP
CRAFTER S ACRYLI	1.50 FP
CRAFTER S ACRYLI	1.50 FP
ACRYLIC PAINT	1.50 FP
CRAFTER S ACRYLI	1.50 FP
BRUSH SET	2.00 FP
BRUSHES	4.00 FP
WOODEN SPOONS	2.50 FP
WOODEN FORKS	2.50 FP
ROUND PLATE	3.50 FP
CUPS	1.25 FP
CUPS	1.25 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
LARGE ECO BAG	2.00 FP
SUBTOTAL	\$42.50
GST 5%	\$2.13
PST 7%	\$2.98
TOTAL	\$47.61
VISA	\$47.61

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 47.61

CARD NUMBER: *****
DATE/TIME: 24/03/05
REFERENCE #: 66356942 0010013590 H
AUTHOR. #: 001655
INVOICE NUMBER: 2603

VISA CREDIT
A000000031010

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

2024-03-05
000806 61

2603

Questions/Comments: client@dollarama.com

Michaels

MICHAELS STORE #3947 604-465-5381
MEADOWTOWN CENTRE
PITT MEADOWS, BC, V3Y 2W1

8 9941 2755 2219-8151-1111-5163-1840-8262



100 SALE 6054 3947 051

03/06/24

ITEM INFORMATION

Order NO.8611249804620088

7 Pack 11" x 14" Su...	00400100676585	
Reg 24.99	3 @ 19.99	59.97 P
161119-ALL Artist...	15.00-	
7 Pack Value Pack C...	00191518790924	
Reg 11.99	1 @ 7.19	7.19
40% Off Any One R...	4.80-	
Super Value 25 Pic...	00886946211676	
Reg 7.99	1 @ 7.99	7.99
Acrylic Paint by Arti...	00886946806773	
Reg 6.49	1 @ 6.49	6.49
Ashland™ Natural L...	00191518449938	
Reg 4.99	1 @ 4.99	4.99
Acrylic Paint by Arti...	00886946806759	
Reg 6.49	1 @ 6.49	6.49
Liquitex® BASICS® ...	00887452056102	
Reg 7.99	1 @ 7.99	7.99

YOU SAVED 19.80

Coupon(s) applied

40% Off Any One Regular Price It

PURCHASE SUMMARY
SUBTOTAL 101.11
GST R135299063 5% 5.06
PST 7% 7.08
TOTAL 113.24
ACCOUNT NUMBER ***
Visa 113.24

APPROVAL: 067865 EMVContactless
Application label: VISA CREDIT
AID: A0000000031010

TVR: 0000000000
TSI: 0000

This receipt expires at 60 days on 05/05/24
Receipt expires in 60 days from date of purchase
SIGN UP AT <http://MICHAELS.CA> OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS
Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

03/06/24

CO paid \$101.11

BOB D'EITH

MAPLE RIDGE, BRITISH COLUMBIA,
CA

Paid / Payé

Sold by / Vendu par: FOSHAN CITY KE SUO TU ELECTRONIC
COMMERCE CO LTD

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 05 March 2024

Invoice # / # de facture: CA4VOV3SA8I

Total payable / Total à payer: \$15.67

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

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

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

PST # / # de TVP: PST-1017-2103

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

Langley, British Columbia,

CA

Sold by / Vendu par

FOSHAN CITY KE SUO TU

ELECTRONIC COMMERCE CO LTD

张槎街道江湾一路

12号之一欧宝大厦二楼B254室

佛山市, 禅城区, 528000

CN

Order information / Information sur la commande

Order date / Date de commande: 05 March 2024

Order # / Commande #: 701-7401225-4666638

Shipment date / Date d'expédition: 05 March 2024

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
Kesoto Extra Small Brown Paper Bags 3 x 2 x 6" Party Favors Paper Lunch Bags Grocery Bags Wedding Favor Bags Kraft Paper Bags Paper Bags - Pack of 50 ASIN: B07S3DXC4X	1	\$13.99	\$0.00	\$0.70	\$0.98	\$15.67
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$15.67

D'Eith.MLA, Bob

Subject: FW: You're invited - Saturday, April 6, 2024 - Ridge Meadows RCMP 150 Anniversary Celebration and Awards Night

From: [REDACTED] (RCMP/GRC) [REDACTED]@rcmp-grc.gc.ca>

Sent: Monday, January 29, 2024 7:49 AM

Subject: You're invited - Saturday, April 6, 2024 - Ridge Meadows RCMP 150 Anniversary Celebration and Awards Night

Some people who received this message don't often get email from [REDACTED]rcmp-grc.gc.ca. [Learn why this is important](#)



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$16,644.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,229.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19,874.17</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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



23588 Jim Robson Way
Maple Ridge, BC V2W 1B8
604-467-2883

Invoice
Invoice No.: 1125202

Customer
Name: Bob D'Eith
Address: MLA Maple Ridge-Mission
City: Advertisement

Document Date December 8, 2023
GST # XXXXXXXXXX
Payment Terms: Due Upon Receipt

Qty	Description	Unit Price	Amount
32	Adult Admission	5.44	174.08
51	Child Admission	2.99	152.49
13	Youth Admission	4.03	52.39

Subtotal: 378.96
GST: 18.95
Total: **\$397.91**

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 12/31/2023
 Amount Due \$ 181.49
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 172.85
Ordered By	_____	Tax Amount: GST	\$ 8.64
Campaign Number	_____ 11447	Payments Applied	\$ 0.00
Description	_____ split bill	Payment Due Amount	\$ 181.49
Marketing Campaign	_____		
Sales Rep	_____ MCR [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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: BPI81228
 Invoice Date: 12/31/2023
 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

Thank You For Your Order.

Order Date: 15 January 2024

Order #: VP_H7GJBT57

Shipping Method Standard Estimated Arrival 31 Jan	Shipping Address [REDACTED] 102-23015 Dewdney Trunk Rd Maple Ridge, British Columbia V2X 3K9 Canada 604 476 4530	Billing Address [REDACTED] 102-23015 Dewdney Trunk Rd Maple Ridge, British Columbia V2X 3K9 Canada 604 476 4530	Payment Method  Visa **** [REDACTED] \$758.00
--	--	---	--

Items



Carolina Cotton Convention Tote Bag
In Progress
Expected Delivery: 31 Jan
Quantity: 200

Selected Options 

Item Total ~~\$845.99~~ \$676.79

Order Summary

Product Total	\$676.79
Shipping	\$0.00
PST (7%)	\$47.37
GST (5%)	\$33.84
Total paid	\$758.00

Mailchimp Receipt

MC09373017

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 # MC09373017
Date Paid: January 10, 2024 01:31
AM Los Angeles

Email Receipt

Billing statement

Essentials plan CA\$60.64
2,500 contacts

Tax CA\$0.00
State Sales/Use

Tax CA\$4.24
PST
Tax Rate: 7%

Tax CA\$3.03
GST
Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires [REDACTED] CA\$67.92
on January 10, 2024

Balance as of January 10, 2024 CA\$0.00

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: 790713895RT0001

Business Number 790713895 RT0001



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

██████████
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0222
DATE 09/11/2023
TERMS Net 30
DUE DATE 09/12/2023

SALES REP

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 2023	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

MLA Share = \$19.09

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



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

INVOICE 5043

DATE 15/11/2023 TERMS Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00
DATE: November 10, 2023				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL 525.00
GST @ 5% 26.25
TOTAL 551.25

TOTAL DUE \$551.25

MLA Share = \$16.70

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE **CAD 525.00**

MLA Share = \$15.91

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
14-11-2023

PLEASE PAY
\$551.25

DUE DATE
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

THANK YOU.

MLA Share = \$16.71



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO
New Democrat BC Government Caucus
166 East Annex Parliament Buildings
501 Belleville Stareet
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.09			
	GST:782772693			
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/12/2023	3857

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

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	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

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 #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.09		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Date 10-11-2023
 Invoice No. 2023000040
 GST NO. [REDACTED]
 Payment Status [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 : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP	1	600.00	600.00
ASIAN JOURNAL Half Page Color 2023 Diwali Ad			
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			

CO Paid \$19.09

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
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

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

Invoice Number: 95358
Invoice Date: 07/17/2023

AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (#898664321)	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

MLA Share = \$62.04



Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your cheque payable to "MADD Canada"
If you prefer to pay by e-transfer, please send to: message@maddmessage.ca

I wish to use my credit card:

<input type="checkbox"/> VISA	<input type="checkbox"/> 	<input type="checkbox"/> 
-------------------------------	--	--

CREDIT CARD NUMBER _____ EXPIRY DATE _____ CVV _____
NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

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

Refer to 2nd page

Please respond with any changes or additions by 12/31/2023 or your ad will appear as shown.

3 HOW DID WE DO?

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

PLEASE SIGN _____ DATE _____

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

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

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			
		Total	CNY 1,050.00
		Payments/Credits	CNY 0.00
		Balance Due	CNY 1,050.00



Tax Invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/Payment Date
Feb 20, 2024, 3:30 AM

Payment method
MasterCard [REDACTED]
Reference Number: G7Z95YTW32

Transaction ID
6947626098681144-6966912606752485

Product Type
Meta ads

Paid

\$41.43 CAD

Subtotal: \$39.46 CAD
GST/HST: 1.97 CAD (Rate: 5%)

Ads spend since Feb 8, 2024.

Campaigns

Post: "Lace up your ice skates for Family Day Weekend! □□"		\$26.17
From Feb 8, 2024, 12:00 AM to Feb 13, 2024, 11:59 PM		
Post: "Lace up your ice skates for Family Day Weekend! □□"	3,118 Impressions	\$26.17
Instagram post: Lace up your ice skates for...		\$13.29
From Feb 8, 2024, 12:00 AM to Feb 13, 2024, 11:59 PM		
Instagram Post	2,560 Impressions	\$13.29

Meta Platforms, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
GST/HST: 820877660RT9999

BC V2X 3K9
Canada

D'Eith.MLA, Bob

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: February 10, 2024 1:32 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 MC09469461

Processed on February 10, 2024 01:32 AM Los Angeles.

Essentials plan	CA\$61.04
2,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$4.27
PST	
Tax Rate: 7%	
Tax	CA\$3.05
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on February 10, 2024

CA\$68.36



INVOICE

What's On! Mission
Suite A-7311 James Street
Mission, British Columbia V2V 3V5
Canada

Mobile: 604-308-6380
www.whatsonmission.ca

BILL TO
Bob D'Eith MLA
102-23015 Dewdney Trunk Road
Maple Ridge, British Columbia
Canada

604-476-4530
Bob.Deith.MLA@leg.bc.ca

Invoice Number: 2522

P.O./S.O. Number: Non Profit

Invoice Date: February 15, 2024

Payment Due: March 1, 2024

Amount Due (CAD): \$136.50

Pay Securely Online

Items	Quantity	Price	Amount
Non-Profit Rate 1/4 Page Ad- Mar/Apr 2024	1	\$130.00	\$130.00

Subtotal: \$130.00
GST 5% (868413642): \$6.50

Total: \$136.50

Amount Due (CAD): \$136.50

Notes / Terms

Cash or Cheque Payable to: What's On! Mission
E-transfer & Paypal to: XXXXXXXXXX

Joong Ang Media Ltd.
 DBA: The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
MLA Share = \$8.75		5.00%	17.50

GST No. 885198317	Total \367.50
	Payments/Credits \0.00
	Balance Due \367.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	857207062
--------------------	-----------

Invoice To
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**
 E-Transfer Email: [REDACTED]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00

Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0%	CAD	Sales Tax	CAD 18.50
18.50		Total	CAD 388.50
Total Tax	CAD	Payments/Credits	CAD 0.00
18.50		Balance Due	CAD 388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



Invoice

THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note:

1.Please write your invoice number on your payment cheque.
2.\$25 fee minimum will be charged on returned cheque.
THANK YOU FOR YOUR BUSINESS!!

Total	\$472.50
Payment	\$0.00
Balance Due	\$472.50

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
01/03/24	4659

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: March/April 2024	147.00	147.00

Sales Tax Summary GST/HST No. 859132482 GST on sales@5.0% 7.00 Total Tax 7.00 Please indicate the Invoice Number(s) being paid on each payment cheque.	Total \$147.00
	Payments/Credits \$0.00
	Balance Due \$147.00

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	29 Feb 2024
Amount Due	\$ 345.38
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 328.93
Ordered By	_____	Tax Amount: GST	\$ 16.45
Campaign Number	_____ 59599	Payments Applied	\$ 0.00
Description	_____ print ads 2024	Payment Due Amount	\$ 345.38
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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:	BPI107163
Invoice Date:	29 Feb 2024
Payment Due:	\$ 345.38

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

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.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI107163

Invoice Date:

29 Feb 2024

Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
MCR - Mission Moving Forward	23 Feb 2024	23 Feb 2024	MLA's Billing Only	Moving Forward		1	\$ 328.93

[Click Here For Tearsheet](#)

Tax Amount \$ 16.45

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 356-0554
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384159
 OUR ORDER NO. : 18143833
 OUR REF. NO. : 637937
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... ONLINE ADV. RECTANGLE BANNER F3B FEB 9-15, 2024	OLARB 1X 1	400.00	400.00	G

Sub-Total : 400.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

** Pay immediately upon receipt of invoice **

Balance : 420.00
 =====

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. : [REDACTED]
TEL : (250) 356-0554
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384160
OUR ORDER NO. : 18143834
OUR REF. NO. : 637938
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

	Sub-Total :	450.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 450.00	@5.00 % GST :	22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA,, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20230086
	Invoice No.	379563
	Date	Feb 29 2024
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00
MLA Share = \$17.00		Subtotal \$680.00
		GST 5% \$34.00
		TOTAL CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA,, B. C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.





Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. KW20230085	
	Invoice No. 379564	
	Date Feb 29 2024	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00
MLA Share = \$11.25		Subtotal \$450.00
		GST 5% \$22.50
		TOTAL CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, B.C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
 OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.





Ridge Meadows Chamber of Commerce
 520-22470 Dewdney Trunk Road
 Maple Ridge, BC V2X 5Z6
 (604) 457-4599 | fax: (604) 457-4598
 info@ridgemeadowschamber.com

Invoice	
Invoice Date:	2/2/2024
Invoice Number:	22472

Bob D'Eith MLA
 Bob D'Eith

Terms	Due Date
Due on receipt	2/2/2024

Description	Quantity	Rate	Amount
Member Dues - Advantage Membership	1	\$299.00	\$299.00
Subtotal:			\$299.00
Tax:			\$14.95
Total:			\$313.95
Payment/Credit Applied:			\$0.00
Balance:			\$313.95

Thank you for your support of the **Ridge Meadows Chamber of Commerce**

Please return this portion with your payment.

Member Name: Bob D'Eith MLA

Invoice #: 22472

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to **Ridge Meadows Chamber of Commerce** or enter credit card information below.

You can also pay by credit card over the phone at 604-457-4599 or through your membership portal.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____



Hamyari Media Inc.
 PO Box 31055, St Johns Street
 PORT MOODY, BC V3H4T4 Canada
 accounting@hamyari.ca | 604-729-2970
 GST/HST: 791244320RT0001

Invoice #008007

Issue date
 Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyari Media- Date: March 1, 2024

Ad link:

<http://archive.hamyari.ca/books/qtws/#p=11>

Issue No.207 - Hamyari Media- Date: March 15, 2024

Ad link:

<http://archive.hamyari.ca/books/gdgh/#p=11>

We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
 New Democrat BC Government Caucus
 [REDACTED]@leg.bc.ca
 [REDACTED]
 East Annex, Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice Details

PDF created March 21, 2024
 \$829.50

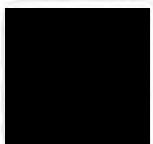
Payment

Due April 20, 2024
 \$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

Total Due \$829.50

MLA Share = \$27.65



Pay online



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

BCUCF Society

INVOICE

8078 161 Street
Surrey, BC V4N 0J9

DATE: March 22, 2024
INVOICE # 32224
FOR: Advertisement

BILL TO:

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

DESCRIPTION	#	RATE	AMOUNT
Ukrainian Festival 2024 Advertisement	1.00	\$100.00	\$ 100.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

SUBTOTAL	\$ 100.00
TAX RATE	
SALES TAX	\$ -
OTHER	
TOTAL	\$ 100.00

MLA Share = \$50.00

Make all checks payable to BCUCF Society

THANK YOU FOR YOUR SUPPORT!

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

Invoice/Payment Date
Mar 7, 2024, 10:39 AM

Payment method
MasterCard [REDACTED]
Reference Number: ZGM4KX3X32

Transaction ID
6993105660799848-6994934900616928

Product Type
Meta ads

Paid

\$88.71 CAD

Subtotal: \$84.49 CAD
GST/HST: 4.22 CAD (Rate: 5%)

You requested this manual payment.

Campaigns

Post: "Join me at my open house and paint night..."		\$25.00
From Feb 23, 2024, 12:00 AM to Mar 3, 2024, 11:59 PM		
Post: "Join me at my open house and paint night..."	2,651 Impressions	\$25.00
Instagram post: Join me at my open house and...		\$9.49
From Feb 23, 2024, 12:00 AM to Mar 3, 2024, 11:59 PM		
Instagram Post	2,399 Impressions	\$9.49
Post: "There is a great deal of need for long-term..."		\$50.00
From Feb 23, 2024, 12:00 AM to Mar 3, 2024, 11:59 PM		
Post: "There is a great deal of need for long-term..."	18,478 Impressions	\$50.00

D'Eith.MLA, Bob

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: March 10, 2024 1:37 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 MC09561965

Processed on March 10, 2024 01:37 AM Los Angeles.

Essentials plan	CA\$61.08
2,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$4.28
PST	
Tax Rate: 7%	
Tax	CA\$3.05
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on March 10, 2024

CA\$68.41



INVOICE

Invoice Date: 3/1/2024

Invoice #: 158164

Account ID:

34033 Lougheed Highway
Mission, BC V2V 5X8
(604) 826-6914 (tel) (604) 826-5916 (fax)
execdir@missionchamber.bc.ca

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

Terms	Due Date
Net 30	3/31/2024

Description	Quantity	Rate	Amount
1-5 Membership Renewal	1	\$157.14	\$157.14
Subtotal:			\$157.14
Tax:			\$7.86
Total:			\$165.00
Payment/Credit Applied:			\$0.00
Balance:			\$165.00

Please make all cheques payable to the Mission Regional Chamber of Commerce
To pay by Credit Card, please either pay via your online Membership Account or by calling our office at 604-826-6914

GST# 107707101

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 EMAIL INV:
 [REDACTED]
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 953-4659
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384269
 OUR ORDER NO. : 18143827
 OUR REF. NO. : 638228
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice ** Balance : 1,890.00

MLA Share = \$45.00

*(US Client: C\$1=US\$0.7416)

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$646.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$423.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,069.73</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

SALE 00014 0 014 09395
0212 01/11/24

0009649

Preferred Member
BDP Number: [REDACTED]

3	OB FSC PAPER REAM		
	718103125703	9.99	29.97B
	Preferred Price	9.69	-0.90
1	PIN SS 3X3 SUMMER JO		
	638060927366		3.99B
1	PIN SS 3X3 5PK SUMME		
	638060927441		10.99B
2	N/BOOK:NOTEPRO LIZAR		
	69775333331	22.99	45.98B
	Preferred Price	22.30	-1.38
1	OST REVU BP RT 1.2 A		
	718103073219		6.49B
	Preferred Price	6.30	-0.19
1	OB:PERF PAD WDRL LTR		
	718103177573		9.59B
	Preferred Price	9.30	-0.29
	Staples Coupon No.: 60110		
			-15.64
	SubTotal		88.61
	GST 5.00%		4.43
	PST 7.00%		6.20

Total 99.24

TRANSACTION RECORD

***** [REDACTED] \$99.24
Mastercard H Purchase
Authorization Number 02358Z
0010012590 9395 66279002
01/11/24 [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](https://staples.ca/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
95369271	31-Dec-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	240 EA	0.95 /EA	228.00	G
7777000300	Flats Mailed	7 EA	2.98 /EA	20.86	G
Subtotal				248.86	
GST/HST # [REDACTED] 5.000 %				248.86	12.44
Total (CAD)				261.30	

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

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



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
95389387	31-Jan-2024
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 # 95389387 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # R107864738	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.



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 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
95394783	31-Jan-2024
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 #	95394783	Bill To	[REDACTED]	Invoice Date	2024.01.31
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # R107864738	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.



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
95412124	29-Feb-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95412124 Bill To [REDACTED] Invoice Date 2024.02.29					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	9 EA	2.98 /EA	26.82	G
Subtotal				27.77	
GST/HST # R107864738 5.000 %				27.77	1.39
Total (CAD)				29.16	

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.

SHOPPERS
DRUG MART 

SUNWOOD DRUGS INC

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

604-467-5218

Feb 28, 2024

2207 1032 159518 400032 3

SCO CheckOut
2 X NN PAPER TWL 1.29 GP 2.58 S
3 X KLEENEX HAND T 4.29 GP 12.87
ROYALE BTH TIS 8.99 GP 8.99 S

SUBTOTAL: 24.44
5.0% GST : 1.22
7.0% PST : 1.71

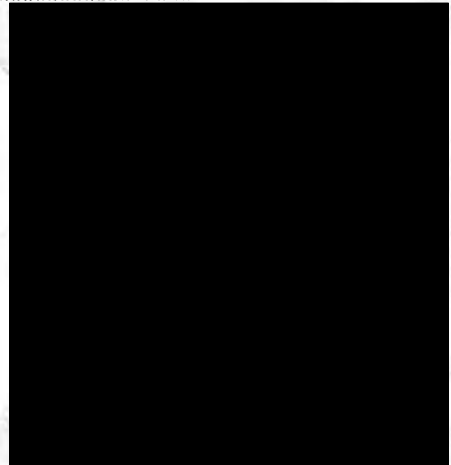
6 Items TOTAL: \$27.37
DEBIT CARD 27.37

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:360

87305-7400 RT0004



9990222071032001595186



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

TYPE: PURCHASE
ACCT: CHEQUING CAD\$ 27.37

Card Type: DEBIT

CARD NUMBER: *****

DATE/TIME: 24/02/28

REFERENCE #: 0010017780

AUTHOR. #: 242891

Interac
A0000002771010 0080008000 E800

00/001 APPROVED - THANK YOU

VERIFIED BY PIN

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: D'Eith, Bob

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$65.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$128.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$194.11</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

RECEIPT – PLEASE RETAIN

Date of purchase: 19/Feb/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE
Booking number(s): [REDACTED]
GST number: 894623206
Purchase amount: \$169.90 (CAD)
Card type: Visa
Card ending: [REDACTED]
Authorization #: 03040N

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) bcferries.com | Contact & customer support

Copyright © 2024 British Columbia Ferry Services Inc.

Youth Canal to Victoria
Feb 20/24

MLA Share = \$84.95

RECEIPT

Impark

www.impark.com

Licence Plate Number



Expiration Date/Time



MAR 01, 2024

Purchase Date/Time: Mar 01, 2024

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

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

Ticket #: [Redacted]

S/N #: [Redacted]

Setting: [Redacted]

Mach Name: [Redacted]

**** Visa

Auth #: 0050

Thank You!
Please come again

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKIN

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: D'Eith, Bob

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,713.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$156.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,870.47</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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



December 31, 2023

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jan 01 to Jan 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 (Jan 01 to Jan 31)

Easy Roam INTL - \$15/day

Easy Roam US - 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.

Easy Roam US \$28.00

Total used 2 (Day)

Roaming Txt Msg - Received \$0.00

Total used 3 (Msg)

US 1X Data Roaming \$0.00

Total used 0.016 (MB)

Data Usage \$0.00

Total used 5,822.775 (MB)

Text Msg - Received \$0.00

Total used 236 (Msg)

Picture Messaging - Picture Receive \$0.00

Total used 4 (Pic)

Text Msg - Sent \$0.00

Total used 192 (Msg)

Picture Messaging - Pictures \$0.00

Total used 4 (Pic)

Local Airtime - Phone (minutes) \$0.00

Included 410:00 (MIN)

Free 2:00 (MIN)

Total used 412:00 (MIN)

Total usage charges\$28.00

Total before taxes\$115.00

GST \$4.40

PST-BC \$6.16

Total for [REDACTED], with taxes\$125.56

CO paid \$47.10



January 31, 2024
 Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Feb 01 to Feb 29)

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 (Feb 01 to Feb 29)

Easy Roam INTL - \$15/day	
Easy Roam US - 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.

Text Msg - Sent	\$0.00
Total used 148 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 160 (Msg)	
Data Usage	\$0.00
Total used 3,221.516 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 14 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 187:00 (MIN)	
Total used 187:00 (MIN)	
Total usage charges	\$0.00

CO paid \$47.10

Total before taxes

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

Big Feast Bistro - Maple Ridge

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

Printed March 1, 2024 at 2:20 PM

March 1, 2024 at [REDACTED]

Order #: 25991

Table: [REDACTED] 10 guests
Party Name: 257
GST, 5% #: 811636844
Seat(s): 2

Server: [REDACTED]

Tea M

[REDACTED]

- Bubbly Sodas [REDACTED]
 - + Lime Bubbly Soda [REDACTED]
- Big Feast Grilled Club [REDACTED]
 - + Fries, salted not gluten free [REDACTED]
- The Benny [REDACTED]
 - + poached medium [REDACTED]
 - + Ham [REDACTED]
 - + Citrus Infused Fresh Fruit Salad [REDACTED]
- Salmon Benny [REDACTED]
 - + Breakfast Potatoes [REDACTED]
 - + poached medium [REDACTED]
- 2 x Zevia [REDACTED]
- Big Feast Stirfry [REDACTED]
 - + Grilled chicken [REDACTED]
 - + Half amount of noodles-*** [REDACTED]
 - + \$4.00: Add extra veg-*** [REDACTED]
 - + Bill 2 of 2 -*** [REDACTED]
- Grown - Up Grilled Cheese [REDACTED]
 - + Smashed Potatoes [REDACTED]
 - + Fly pls for mayor-*** [REDACTED]

Split Items (1/2)

	Food Total	[REDACTED]
	NA Beverage Total	[REDACTED]
	Coffee Total	[REDACTED]
	Sub Total	[REDACTED]
	GST, 5%	[REDACTED]
	PST, 10%	[REDACTED]
	PST, 7%	[REDACTED]
	Total	[REDACTED]

Thank you!

Thank You!

Tip Guide:

15%=\$23.23 18%=\$27.88 20%=\$30.98

Printed from iPad using TouchBistro Pro

BIG FEAST BISTRO
11920 227 ST
MAPLE RIDGE BC

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2024/03/01
 TIME 1843 [REDACTED]
 SERV ID 6753
 CHECK # 2
 TABLE # 12
 RECEIPT NUMBER
 H82005821-001-001-812-0

PURCHASE
 AMOUNT [REDACTED]
 TIP [REDACTED]
 TOTAL [REDACTED]

Mastercard
 A0000000041010
 43264EA75123B507
 0000008000-

APPROVED

AUTH# 088982 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CO paid \$23.00

??C??C*

WITCH CRAFT

604-398-2230

GST#119962413RT0001

REDEEM 1000

SPRINGSGROUP VIP POINTS

FOR \$30 OFF YOUR BILL!!

Table: 

Guest: 1

1 PT POP	\$3.75
1 COBB SALAD	\$21.95
1 ARANCINI BALLS	\$11.95
SUBTOTAL:	\$37.65
+ Taxes: GST	\$1.88

TOTAL DUE \$39.53

===== Taxes included in: \$39.53 =====
GST \$1.88
=====

MUSIC BINGO IS BACK !!!
Thursday nights 7 to 9pm
Win Springs Gift Cards
Up to \$200!!


MAR 25, 2024 

Stn: POS1
#252036