

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	<b>Note 1</b>	\$6,006.55
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,391.87</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,398.42</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, 2024 to Sep. 30, 2024**

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

**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, 2024 to Dec. 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
- 
- 
-



Member Name: D'Eith, Bob MLA

<b>Description</b>	Hosting Event
<b>Vendor</b>	Norden The Magician
<b>Amount</b>	-\$259.87
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



0944528 BC Ltd.  
32925 2<sup>nd</sup> Ave.  
Mission, B.C.  
V2V 1J4  
Linda 604 556-6561  
GST# 811085505  
Inv#090724C

Sold to: Pam Alexis  
September 7, 2024  
Re: lunch catering

Reception	
For 30 people @ \$ 15.00/person	\$ 450.00
GST	\$ 22.50
Total owing	\$ 472.50

**CO share = \$236.25**

Please pay by e transfer to [REDACTED] (Question: what month is the event? September) or by certified cheque to 0944528 BC Ltd.

Thank you.

Maple Ridge Florist  
22530 Dewdney Trunk Road  
MAPLE RIDGE, BC, V2X3J9

Date: 09/12/2024 Terminal: 7  
Time: [REDACTED] Session: 11519  
CR

Transaction Type: PURCHASE

Order Number: 275613

Qty	Description	Price
6	Cut Bouquet FALL THEME YELLOW, ORANGES INCLUDE SUNFLOWERS (SEASONAL FLOWERS)	\$ 30.00
1	TABLE CENTRE - NO CANDLES LOW & LONG FALL COLOURS YELLOW, ORANGES, SUNFLOWERS ( SEASONAL FLOWERS)	\$ 80.00

Sub Total: \$260.00  
GST/HST \$13.00  
PST/QST \$18.20  
total Amount Due: \$291.20  
CC Tendered: \$291.20

Thank you for shopping with us!  
604-467-3456

Print Date: 09/12/2024  
Print Time: [REDACTED]

Maple Ridge Florist  
22530 Dewdney Trunk Road  
MAPLE RIDGE, BC, V2X3J9

Date: 09/12/2024 Terminal: 7  
Time: [REDACTED] Session: 11519  
CR

Transaction Type: PURCHASE

Order Number: 275613

Account Type: Credit Card  
CARD TYPE: MasterCard  
Amount: \$291.20  
Credit Card: XXXXXXXXXXXX [REDACTED]

01 APPROVED - THANK YOU 027

Auth Code: 04043Z  
Ref Num: 610596240015030030C  
App Preferred Name/App Label/Card  
Plan: Mastercard  
EMV AID: A0000000041010  
ARQC TVR: 0000008000  
ARQC: B78A1D1B0BC0B5FA  
TCACC: B4DBA9E2D3A0ECDB  
TC ACC TVR: 0000008000  
TSI: E800

Verified by PIN

Thank you for shopping with us!  
604-467-3456

Print Date: 09/12/2024  
Print Time: [REDACTED]

**Sweet Tooth Creamery Ltd.**  
 101-10973 Barnston View Rd.  
 Pitt Meadows, BC, V3Y 0B3  
 Phone: 778.881.7111  
 E-mail: [contactus@sweettoothcreamery.ca](mailto:contactus@sweettoothcreamery.ca)  
 GST#: 82383 7836 RT0001

# INVOICE

Invoice No.: 31082024  
 Invoice Date: August 31, 2024  
 Due Date: September 30, 2024

**Bill To:**  
 Lisa Beare, MLA Maple Ridge-Pitt Meadows  
 104-20130 Lougheed Highway  
 Maple Ridge, BC  
 V2X 2P7

DESCRIPTION	QTY	UNIT COST	AMOUNT
Maple Ridge Park Ice Cream Social hosted by MLA Lisa Beare August 31, 2024			
Total of 219 single ice cream portions served	219	\$5.50	\$1,204.50
Total of 13GF ice cream sandwiches served	13	\$7.00	\$91.00
Total of 16 sorbet portions served	16	\$6.50	\$104.00
Set-up, de-mob and serving window from 11am to 1pm			\$200.00
<b>TOTAL QTY</b>	<b>248</b>	<b>SUBTOTAL</b>	<b>\$1,599.50</b>
		<b>GST @ 5%</b>	<b>\$79.98</b>
		<b>TOTAL</b>	<b>\$1,679.48</b>
		<b>DEPOSIT</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$1,679.48</b>

*Make all cheques payable to Sweet Tooth Creamery Ltd.*

Shared \$839.74



mission.ca/leisure  
7650 Grand Street  
Mission  
British Columbia  
Canada, V2V 3T3  
Tel: 604-820-5350

\$550.09 = collective amount of 3 different shared expenses

- 1) \$61.91, City of Mission
- 2) \$329.40, Blackberry Kitchen
- 3) 158.78, Subway

Transaction# 420356  
Transaction Date 2024-08-09 [REDACTED]

Contract # FA-3800  
1 QTY Alexis, Pam - \$117.92  
Community Event -  
August 15 2024  
(2024-08-15)  
Event ID: 00038382

SUBTOTAL \$117.92  
GOODS AND SERVICE \$5.90  
TAX 5.000%  
TOTAL \$123.82  
INITIAL PAYMENT \$123.82

CREDIT CARD TEND \$123.82

CO share = 61.91

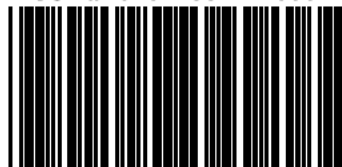
STATUS Success  
Payment# PYMT [REDACTED]  
Payment Date 2024-08-09 [REDACTED]  
Approval# 06097F  
Customer Pam Alexis

Type Sale

Clerk [REDACTED]

# ITEMS SOLD 1  
TOTAL QTY SOLD 1

GST #107021354 RT0001



420356

**From:** [The Blackberry Kitchen](#)  
**To:** [Alexis.MLA, Pam](#)  
**Subject:** Receipt from The Blackberry Kitchen  
**Date:** August 16, 2024



## The Blackberry Kitchen



Let The Blackberry Kitchen know how  
your experience was

# \$658.80

	CO share = 329.40	
Mini Cone × 183		\$549.00
(\$3.00 ea.)		
Vanilla		
<hr/>		
Purchase Subtotal		\$549.00
GST (Food and Beverages) (5%)		\$27.45
Tip		\$82.35
<hr/>		
<b>Total</b>		<b>\$658.80</b>



Not a Subway® MVP Rewards member? Scan the code below to enroll today!



Subway#13881-0 Phone 604-820-8584  
Unit 76 32670 Lougheed Hwy  
Mission, B.C., V2V 1A7  
Served by: 80 8/14/2024 [REDACTED] pm  
Term ID-Trans# 1/A-333555

Customer Receipt  
GST# 134638261RT0001

Qty	Size	Item	Price
5		Standard Base SndPlt	\$274.95
Sub Total			\$274.95
PST Taxable Amount			\$0.00
Bottle deposit Taxable Amount			\$0.00
BC GST (5%)			\$13.75
PST			\$0.00
Bottle deposit			\$0.00
Total (Eat In)			\$288.70
Tips			\$28.87
Total (With Tips)			\$317.57
Credit Card			\$317.57
Change			\$0.00

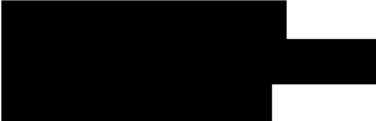
Approval No: 04844F  
Reference No: Spyn001723666638028  
Card Issuer: Visa  
Account No: \*\*\*\*\* [REDACTED]  
Acquired: ICC  
CVM: PIN VERIFIED Paid 158.78  
Amount: \$317.57  
Application: VISA CREDIT  
AID: A0000000031010  
MID: 409986002009263  
TID: 75273133  
Date/Time: 2024-08-14 [REDACTED]  
APPROVED

CUSTOMER COPY



# INVOICE

September 10, 2024  
Invoice #001



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

Description	Amount
Drummer for Opening at King Charles III's Coronation Medal event on September 12, 2024	\$500.00
	\$500.00

Please make all cheques payable to  or cash on day of event.

# INVOICE

September 10, 2024  
Invoice #001



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

Description	Amount
Elder for Welcome at King Charles III's Coronation Medal event on September 12, 2024	\$500.00
	\$500.00

Paid 125

Please make all cheques payable to  or cash on day of event.



Rose Cottage Bakery

Invoice #000010

Issue date  
Sep 9, 2024

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## Invoice #000010

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**Customer**  
Lisa Beare  
MLA Maple Ridge-Pitt Meadows  
Lisa.Beare.MLA@leg.bc.ca

**Invoice Details**  
PDF created September 9, 2024  
\$110.00

**Payment**  
Due September 9, 2024  
\$110.00

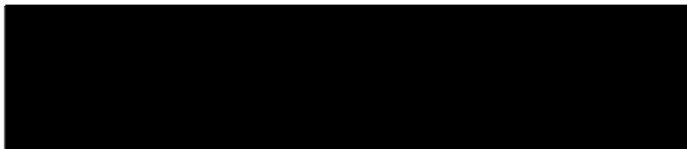
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Items	Quantity	Price	Amount
Dozen Beauties Custom*	2	\$55.00	\$110.00
Subtotal			\$110.00

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**Total Due** **\$110.00**

**CO paid \$55**  
**Paid in Full**







**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: 11 September 2024  
 Invoice # / # de facture: CA43C1NZP206I  
 Total payable / Total à payer: \$29.11

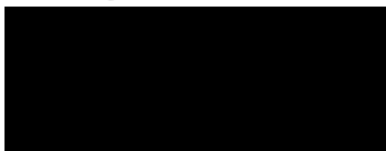
GST/HST remitted by / TPS/TVH versées par: AMA SALES USA INC  
 PST remitted by / TVP versée par: Amazon.com.ca ULC  
 PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://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](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**



**Delivery address / Adresse de livraison**



**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: 11 September 2024  
 Order # / Commande #: 701-4353088-7193850  
 Shipment date / Date d'expédition: 11 September 2024  
 Shipment # / # d'expédition: 309293983091301

**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 - 288 Crayons! Case Of 72 4-Packs, Premium Color Crayons for Kids and Toddlers, Non-Toxic, for Party Favors, Restaurants, Goody Bags, Stocking Stuffers ASIN: B0BGVXX54B	1	\$25.99	\$0.00	\$1.30	\$1.82	\$29.11
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$29.11**

CO paid \$25.99

Walmart \*

Rules and regulations apply.  
See contest rules for details.

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

ST# 01206 OP# 009051 TE# 51 TR# 04877  
TABLECLOTH 688466151240 \$7.98 E  
TABLECLOTH 688466114890 \$7.98 E  
TABLECLOTH 688466114780 \$16.98 E

SUBTOTAL \$32.94  
GST 5.0000% \$1.65  
PST 7.0000% \$2.31  
TOTAL \$36.90  
DEBIT TEND \$36.90  
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE  
\$36.90

ACCOUNT # \*\*\*\* \* [REDACTED]

RRN # 001001880

AUTH # 233594

TERMINAL ID WMTUP020548

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC A8DE1EA645B7D1AF

\*No Signature Required

09/13/24 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 3

TC# 4495 5482 5786 7110 3365

Ridge Meadows Junior Hockey Club Inc.

1400 Oxford Street  
Coquitlam, BC V3E 3H9

# Invoice

Date	Invoice #
2024-09-15	1962

Invoice To
Bob D'Eith, MLA Maple Ridge

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2024-09-15			

Quantity	Item	Description	Price Each	Amount
	4031	Merchandise	75.00	75.00

### Sales Tax Summary

GST@5.0% 3.75  
Total Tax 3.75

Team Clothing	<b>Total</b>	\$78.75
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GST/HST No. 839413671

# Gratia Bakery & Cafe

22225 Dewdney Trunk Rd.  
Maple Ridge, BC V2X3H8

Oct 25, 2024

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Ticket: #72  
Receipt: f7YB  
Authorization: 081402

---

VISA CREDIT  
AID A0 00 00 00 03 10 10

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Scone × 1 \$3.50  
Blueberry

Pistachio Raspberry × 2 \$13.50  
(\$6.75 each)

Cookies × 1 \$4.50  
Vegan cookie

Mini loaves × 1 \$4.15  
Lemon

Danish × 1 \$4.50  
Cherry Greek Yogurt

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Subtotal \$30.15

GST \$1.51

Tip \$3.00

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Total \$34.66

Visa [REDACTED] (Contactless) \$34.66

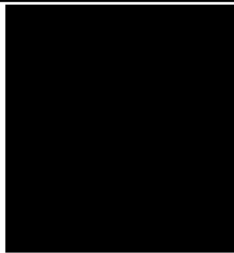




Holiday Inn

12

New Democrat BC  
..  
Canada



Date	Description		Charges	Credits
05-24-24	Deposit Transfer at Check-In	Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food	Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food	Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity	18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002	5% on Food	346.63	
05-30-24	Banquet Miscellaneous	Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002	5% on AV	35.00	
05-30-24	PST Tax #1013-5064	7% on AV	49.00	
06-03-24	MasterCard	XXXXXXXXXXXX [REDACTED]		718.62
<b>Total</b>			<b>8,063.13</b>	<b>8,063.13</b>
<b>Balance</b>			<b>0.00</b>	

**CO Portion \$191.98**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	<b>Note 1</b>	\$13,122.02
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,160.91</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$15,282.93</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, 2024 to Sep. 30, 2024**

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

**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, 2024 to Dec. 31, 2024**

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

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

**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	31 Aug 2024
Amount Due	\$ 308.63
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**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	\$ 293.93
Ordered By	_____	Tax Amount: GST	\$ 14.70
Campaign Number	88671	Payments Applied	\$ 0.00
Description	split billing MRN	Payment Due Amount	\$ 308.63
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic payment, your total amount due will be charged on September 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: [credit.support@blackpress.ca](mailto:credit.support@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:	██████████
Invoice Number:	BPI188795
Invoice Date:	31 Aug 2024
Payment Due:	\$ 308.63

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>

**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	31 Aug 2024
Amount Due	\$ 646.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**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	\$ 615.70
Ordered By	_____	Tax Amount: GST	\$ 30.78
Campaign Number	59599	Payments Applied	\$ 0.00
Description	print ads 2024	Payment Due Amount	\$ 646.48
Marketing Campaign	_____		
Sales Rep	MCR ██████████		

**Comments**

If you are on automatic payment, your total amount due will be charged on September 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: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

June 7 billing only - Graduation ad split bill with Pam Alexis

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



Account Number:	██████████
Invoice Number:	BPI188794
Invoice Date:	31 Aug 2024
Payment Due:	\$ 646.48

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>

**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	30 Sep 2024
Amount Due	\$ 340.13
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**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	\$ 323.93
Ordered By	_____	Tax Amount: GST	\$ 16.20
Campaign Number	88671	Payments Applied	\$ 0.00
Description	split billing MRN	Payment Due Amount	\$ 340.13
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic payment, your total amount due will be charged on October 07, 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: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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 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:	BPI200094
Invoice Date:	30 Sep 2024
Payment Due:	\$ 340.13

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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:

BPI200094

Invoice Date:

30 Sep 2024

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Maple Ridge-Pitt Meadows News - Display ROP	406358	6 Sep 2024	6 Sep 2024	MLA billing only	150th Anniversary	1	\$ 323.93

PO #:

1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.20

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Sep 2024
Amount Due	\$ 323.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 307.85
Ordered By	_____	Tax Amount: GST	\$ 15.39
Campaign Number	59599	Payments Applied	\$ 0.00
Description	print ads 2024	Payment Due Amount	\$ 323.24
Marketing Campaign	_____		
Sales Rep	MCR ██████████		

**Comments**

If you are on automatic payment, your total amount due will be charged on October 07, 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: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

June 7 billing only - Graduation ad split bill with Pam Alexis

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:	BPI200093
Invoice Date:	30 Sep 2024
Payment Due:	\$ 323.24

**REMIT TO:**

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

**BILL TO:**

**Bob D'Eith Mia**  
 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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:

BPI200093

Invoice Date:

30 Sep 2024

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Mission City Record - Display ROP	400461	6 Sep 2024	6 Sep 2024	Alexis/Deith	General	1	\$ 307.85

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 15.39





Invoice

Customer No. [REDACTED]

Number: IN000010137

Date: 9/18/2024

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

Attn: [REDACTED]

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

Attn: [REDACTED]

<b>Terms of Payment</b> Due on Receipt	<b>PO Number:</b>
---	-------------------

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount							
	Agreement: <b>Bob D'Eith, MLA Maple Ridge</b>  Recreational Facilities Advertising per Agreement RA0268  Removal Fee =\$150  <i>Removal of rinkboard due to upcoming elections.</i>											
	Rate per Invoice: <table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc.Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>As Above</td> <td>\$157.50</td> <td></td> <td></td> </tr> </tbody> </table>	Due Date	Amount Due	Disc.Date	Disc. Amount	As Above	\$157.50					\$150.00
Due Date	Amount Due	Disc.Date	Disc. Amount									
As Above	\$157.50											

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	\$150.00
Total taxes	\$7.50
Total amount	\$157.50
Surcharge	
<b>Amount due</b>	<b>\$157.50</b>

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 #: 89563 6777 RT0001



# Tax invoice for BC New Democrat Caucus

Account ID: [REDACTED]

Invoice/Payment Date

Sep 19, 2024 [REDACTED]

Payment method

MasterCard [REDACTED]

Reference Number: CSXYD8Y2A2

Transaction ID

7973957996049506-7939087402869905

Product Type

Meta ads

Paid

# CA\$105.00 CAD

Subtotal: 100.00 CAD  
GST/HST: 5.00 CAD (Rate: 5%)

You requested this manual payment.

## Campaigns

Post: "Today Lisa Beare and I were honoured to present..."

CA\$100.00

From Sep 16, 2024, 12:00 AM to Sep 19, 2024, 9:43 AM

Post: "Today Lisa Beare and I were honoured to present..."

11,274 Impressions

CA\$100.00



## Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

[REDACTED]

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

**CO Paid \$67.77**



## Tax Invoice

Invoice Date

August 15, 2024

Invoice no.

04244-56694731

To

BCNDPCaucus

[REDACTED]

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGN8CbrKPw

August 15, 2024

\$215.05 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$215.05 CAD

\$23.04 CAD

\$215.05 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

# CO Paid \$4.22

**D'Eith.MLA, Bob**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** July 10, 2024 [REDACTED]  
**To:** D'Eith.MLA, Bob  
**Subject:** Mailchimp Order  
**Categories:** [REDACTED]



Your order has been processed.

**Order MC09929285**

Processed on July 10, 2024 [REDACTED] AM Los Angeles.

---

<b>Essentials plan</b>	<b>CA\$61.74</b>
2,500 contacts	

<b>Tax</b>	<b>CA\$4.32</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$3.09</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Mast</b> ending in [REDACTED] which expires [REDACTED] on July 10, 2024	<b>CA\$69.15</b>
--	------------------

<b>Balance as of July 10, 2024</b>	<b>CA\$0.00</b>
------------------------------------	-----------------

Exchange details: Exchanged from \$50.40 at rate 1.3719580500229.

**D'Eith.MLA, Bob**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** October 9, 2024 3:24 AM  
**To:** D'Eith.MLA, Bob  
**Subject:** Mailchimp Order

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

CO Paid  
\$25.40



Your order has been processed.

**Order MC10107127**

Processed on October 09, 2024 [REDACTED] Los Angeles.

---

<b>Essentials plan</b>	<b>CA\$61.86</b>
2,500 contacts	

<b>Tax</b>	<b>CA\$4.33</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$3.09</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Mast</b> ending in [REDACTED] which expires [REDACTED]	<b>CA\$69.28</b>
on October 09, 2024	

<b>Balance as of October 09, 2024</b>	<b>CA\$0.00</b>
---------------------------------------	-----------------

**D'Eith.MLA, Bob**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** October 9, 2024 3:24 AM  
**To:** D'Eith.MLA, Bob  
**Subject:** Mailchimp Order

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



## Your order has been processed.

**Order MC10107127**

Processed on October 09, 2024 [REDACTED] Los Angeles.

---

<b>Essentials plan</b>	<b>CA\$61.86</b>
2,500 contacts	

<b>Tax</b>	<b>CA\$4.33</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$3.09</b>
GST	
Tax Rate: 5%	

CO paid \$43.88

---

<b>Paid via Mast</b> ending in [REDACTED] which expires [REDACTED]	<b>CA\$69.28</b>
on October 09, 2024	

<b>Balance as of October 09, 2024</b>	<b>CA\$0.00</b>
---------------------------------------	-----------------

**D'Eith.MLA, Bob**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** October 10, 2024 3:28 AM  
**To:** D'Eith.MLA, Bob  
**Subject:** Mailchimp Order



Your order has been processed.

**Order MC10197355**

Processed on October 10, 2024 [REDACTED] AM Los Angeles.

---

<b>Essentials plan</b>	<b>CA\$62.06</b>
2,500 contacts	

<b>Tax</b>	<b>CA\$4.34</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$3.10</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Mast ending in [REDACTED] which expires [REDACTED]</b>	<b>CA\$69.51</b>
on October 10, 2024	

<b>Balance as of October 10, 2024</b>	<b>CA\$0.00</b>
---------------------------------------	-----------------

Exchange details: Exchanged from \$50.40 at rate 1.3790949872566.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	<b>Note 1</b>	\$5,492.23
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$647.49</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,139.72</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, 2024 to Sep. 30, 2024**

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

**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, 2024 to Dec. 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)  
-  
-  
-  
-



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
<b>95520629</b>	<b>31-Aug-2024</b>
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 # 95520629 Bill To [REDACTED] Invoice Date 2024.08.31					
7777000100	Letters Mailed	2 EA	1.02 /EA	2.04	G
7777000300	Flats Mailed	73 EA	3.22 /EA	235.06	G
Subtotal				237.10	
GST/HST # R107864738 5.000 %				237.10	11.86
Total (CAD)				248.96	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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.

Canada Post/Postes Canada  
SHOPPERS DRUG MART #2207  
102 - 22441 DEWDNEY TRUNK RD  
MAPLE RIDGE, BC V2X 7X0  
GST/TPS#800510158

2024/10/11  
CC101062

W/G 1

G/S \$17.91  
PARCELS/COLIS

Item Weight/Poids de l'article: 2.731  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 3.430  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

0101062675417239

G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.94  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S \$20.08  
PARCELS/COLIS

Item Weight/Poids de l'article: 3.509  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 5.460  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

0101062675446239

G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$4.42  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$46.35  
GST/TPS \$2.32  
TOTAL \$48.67

LD VALLEY FAIR MALL. 604 448 4847  
LOOKING FOR WORK? www.londonrugs.com

STRATA TOTE	18.99 B
STRATA TOTE	18.99 B
STRATA TOTE	18.99 B
**** TAX	6.84 BAL 63.81
VF Visa	63.81
XXXXXXXXXXXX	
AUTH: 037961	
CHANGE	.00
(P)ST	3.99
(G)ST	2.85

10/23/24 [REDACTED] 0047 32 0029 71152  
(B)OTH = G.S.T P.S.T  
LONDON DRUGS LIMITED GST #R103378972



102324 1111 0047 0032 0029

Collect points every time you shop  
and unlock rewards with LDextras.  
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 032 EMPLOYEE: 71152 1

NO.: [REDACTED]

AMOUNT \$63.81

VISA PURCHASE

10/23/24 [REDACTED] AUTH: 037961  
REFERENCE: 66268182 0010010170 H

APL: VISA CREDIT

APN:

AID: A0000000031010

TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0047 032 71152 0029

\*\*\* CARDHOLDER COPY \*\*\*

**SHOPPERS DRUG MART**

SUNWOOD DRUGS INC

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

604-467-5218

Oct 23, 2024

2207 1032 194134 400032 3

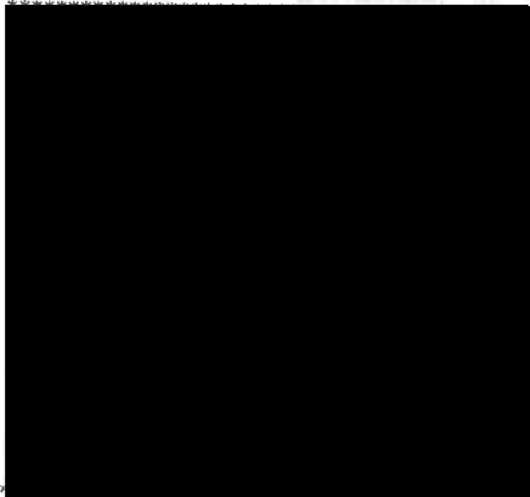
SCO CheckOut		
ZIPLOC	4.99 GP	4.99 S
ZIPLOC STORAGE	4.99 GP	4.99 S
	SUBTOTAL:	9.98
	5.0% GST :	0.50
	7.0% PST :	0.70

2 Items  
MASTERCARD  
TOTAL: \$11.18  
11.18

\*\*\*\*\*  
 WITH YOUR PC OPTIMUM CARD  
 YOU COULD HAVE EARNED THESE POINTS:135  
 \*\*\*\*\*  
 87305-7400 RT0004



9990222071032001941341



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

TYPE: PURCHASE  
 ACCT: MASTERCARD CAD\$ 11.18  
 Card Type: CREDIT  
 CARD NUMBER: \*\*\*\*\* P  
 DATE/TIME: 24/10/23  
 REFERENCE #: 103565  
 AUTHOR. #: 00845Z  
 Mastercard  
 A0000000041010 0000008001

00 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

# DOLLARAMA

22565 Lougheed Hwy  
Maple Ridge BC V2X 2V2  
GST 863624433

BOOK COVER	667888391462	1.25 FP
ADHESIVE FOIL	667888558773	2.00 FP
DECORATION	667888102280	3.50 FP
SUBTOTAL		\$6.75
GST 5%		\$0.34
PST 7%		\$0.47
TOTAL		\$7.56
MASTERCARD		\$7.56
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 7.56

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/09/17  
REFERENCE #: 66356942 0010010330 H  
AUTHOR. #: 09563Z  
INVOICE NUMBER: 2366  
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,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
2024-09-17

**Walmart** ✨

**How did we do today?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**

Rules and regulations apply.  
See contest rules for details.

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

ST# 01206 OP# 009060 TE# 60 TR# 01663  
KLX HNDTL 60 036000385870 \$3.97 E  
8.5X11 20 010199062000 \$9.98 E

SUBTOTAL	\$13.95
GST 5.0000%	\$0.70
PST 7.0000%	\$0.98
TOTAL	\$15.63
MCARD TEND	\$15.63
CHANGE DUE	\$0.00

MASTERCARD \*\*\*\* \* [REDACTED]

\$15.63 TOTAL PURCHASE

APPROVAL # 015722

RRN # 426100749637

ATD A0000000041010

**Paid / Payé**

**Sold by / Vendu par:** Yiwu Yanqiao Installation Engineering Co., Ltd.  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 18 September 2024

**Invoice # / # de facture:** CA46SMASY5CI

**Total payable / Total à payer:** \$59.33

**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

[Redacted]  
 [Redacted]  
 [Redacted]  
**CA**

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://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](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

[Redacted]  
 [Redacted]  
 [Redacted]  
**CA**

**Delivery address / Adresse de livraison**

[Redacted]  
 [Redacted]  
 Langley, British Columbia, [Redacted]  
**CA**

**Sold by / Vendu par**

Yiwu Yanqiao Installation  
 Engineering Co., Ltd.

**Order date / Date de commande:** 18 September 2024  
**Order # / Commande #:** 701-7037867-8484252  
**Shipment date / Date d'expédition:** 18 September 2024  
**Shipment # / # d'expédition:** 312057416519301

**Invoice details / Détails de la facture**

**Invoice subtotal / Total partiel de la facture** **\$59.33**



----- TRANSACTION RECORD -----  
POSTAL OUTLET 47 LD  
101 - 22709 LOUGHEED HWY  
MAPLE RIDGE BC

**Purchase**

Nov 04, 2024  
VISA

\*\*\*\*\* [REDACTED]

Entry: Tap EMV (H)  
Ref#: 800-0SMFYCA48UFN4MG  
Auth#: 003960 Response: 01-027  
Order: MGO1730691224754  
Username: [REDACTED] p

**Amount \$ 198.71**

A0000000031010 VISA CREDIT  
TVR 0000000000

**Approved**

FF/DT 40

Important: Retain this copy for your  
record



Canada Post/Postes Canada  
LONDON DRUGS #047  
101-22709 LOUGHEED HWY  
MAPLE RIDGE, BC V2X 3V0  
GST/TPS#119321495

2024/11/04  
CC105065

[REDACTED] W/G 2 [REDACTED]

N \$189.25  
N-PERM COM DOM IN4M/NOU-PERMCOMDOM PR4M

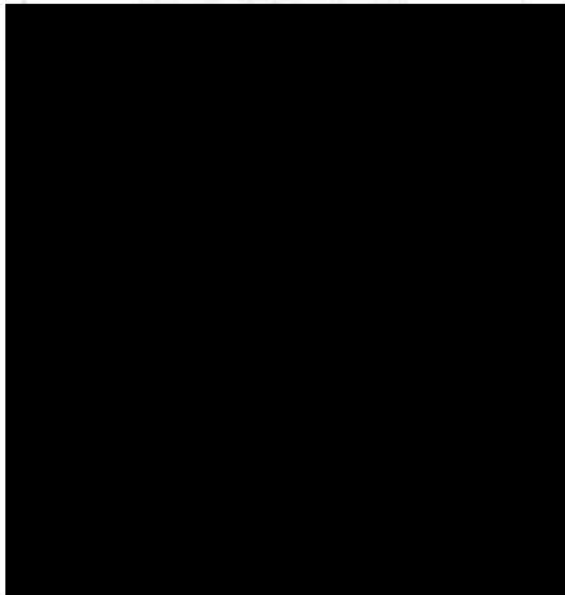
IMPORTANT/IMPORTANT  
Reference Number/Numéro de référence:

[REDACTED]  
Email Address/Adresse électronique:  
BobDeithMLA@leg.bc.ca

I received and agree to the Terms and  
Conditions. Additional information is  
at [www.canadapost.ca/mailforwarding/](http://www.canadapost.ca/mailforwarding/)  
J'ai reçu les conditions et je les  
accepte. Des précisions sont données  
à [www.postescanada.ca/faire-suivre](http://www.postescanada.ca/faire-suivre)

SUBTL/SOUS-TOTAL \$189.25  
GST/TPS \$9.46  
TOTAL \$198.71

Visa \$198.71



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** D'Eith, Bob

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$172.06
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$101.58</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$273.64</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, 2024 to Sep. 30, 2024**

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

**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, 2024 to Dec. 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

Impark  
www.impark.com

Licence Plate Number

Expiration Date/Time

SEP 14, 2024

Purchase Date/Time: Sep 14, 2024  
Total Due: \$4.00 Rate: \$4.00 - Until 11 P  
Total Paid: \$4.00 Pat Type: CC (Swipe  
Ticket #:  
S/N #:  
Setting:  
Mach Name: Meter

\*\*\*\* Visa

Auth #: 0732

Thank You!  
Please come again

RECUE DE STATIONNEMENT / PARKING RECEIPT / RECUE DE STATIONNEMENT / PARKING RECEIPT

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	<b>Note 1</b>	\$227.72
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$777.64</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,005.36</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, 2024 to Sep. 30, 2024**

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

**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, 2024 to Dec. 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



# 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.: 137475  
 Date: 09/06/2024  
 Page: 1  
 Work Order: 36281878

**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.: 13116 4683 RT0001

Quantity	Description	Tax	Unit Price	Amount
	Service Date: September 3, 2024			
1	Annual inspection of fire extinguishers and emergency lights	G	155.00	155.00
	Subtotal:			155.00
	G - GST 5.00 %			7.75
	GST			
Elite Fire Protection Ltd. GST: #13116 4683				
			<b>Total Amount</b>	162.75
Tech:			Amount Paid	0.00
Terms: 30 days			<b>Amount Owing</b>	162.75





# Your TELUS Mobility Bill

August 31, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$162.41

### New charges

Mobile services ..... \$148.01  
Taxes ..... \$14.40  
Total new charges ..... \$162.41

**Total due.....\$162.41**

CO paid \$40.83

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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# 100652692 QST# 1002928058 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 Aug 31, 2024	Total if received by Sep 25, 2024 \$162.41
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Payable on receipt

Amount you're paying

\$

[REDACTED]  
C/O PROVINCE OF BC (EPP)  
[REDACTED]  
[REDACTED]

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Maple Ridge Recycling and Waste Centre

MRDG - MRDG-00030779

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

Purchase

Nov 01, 2024  
INTERAC

\*\*\*\*\*

TID: 66403450  
Sequence: 132  
Auth#: 259343  
UID: 0SMAJGS8ENEZFK8

Entry: Chip (C)  
Batch: 002  
Response: 00-001

Amount \$15.00  
Total \$15.00  
A0000002771010  
Interac  
TVR 008000000 TSI E800

Approved - Thank You  
CARDHOLDER COPY

Metro Vancouver  
Maple Ridge Recycling and Waste Centre

THIS FACILITY IS PART OF THE GREATER VANCOUVER  
SEWERAGE & DRAINAGE DISTRICT ("METRO  
VANCOUVER") WASTE MANAGEMENT SYSTEM

Account & Transaction Inquiries:

Phone: [REDACTED]

E-Mail: [REDACTED]

Website: www.metrovancouver.org

Disposal & Recycling Inquiries: (604) 681-8600

ORIGINAL TICKET

TRANSACTION: **MRDG-00030779** 11/01/2024

DIRECTION: Inbound  
TIME IN: [REDACTED]  
TIME OUT: [REDACTED]  
ACCT CODE: CASH  
ACCT NAME: Residential - RDO  
HAUL NAME: Residential - RDO  
VEH ID: [REDACTED] LIC NO: [REDACTED]  
MATERIAL: 101 Garbage  
SOURCE: 54 Maple Ridge  
DESTINATION: MRDG Maple Ridge RWC  
GROSS: 1940 kg  
TARE: 1905 kg  
NET: 35 kg

1000 kg = 1 tonne

PRICE: \$10.00 Min Fee \$10.00

ADDITIONAL FEE(S):

Transaction Fee \$5.00

TOTAL ADDITIONAL FEE(S): \$5.00

Weights are measured in 5kg increments. Price  
reflects any tipping fee discounts when applicable.  
Tipping fees are rounded to the nearest dollar for  
non-account customers.

Fees include Generator Levy and Disposal Rate where applicable.

TOTAL AMOUNT: \$15.00

PAYMENT TYPE(S)

INTERAC \$15.00

PAYMENT(S) TOTAL: \$15.00

Have your say in how we achieve a zero waste  
future!



# Your TELUS Mobility Bill

September 30, 2024



## Account summary

Balance forward from your last bill ..... -\$1.05  
This reflects payments of \$163.46

### New charges

Mobile services ..... \$148.01  
Taxes ..... \$14.40  
Total new charges ..... \$162.41

**Total due.....\$161.36**

# CO PAID \$28.56

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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# 100652692 QST# 1002928058 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 Sep 30, 2024	Total if received by Oct 28, 2024 \$161.36
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Payable on receipt

Amount you're paying

\$

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# Your TELUS Mobility Bill

October 31, 2024



## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$161.36

### New charges

Mobile services ..... \$148.00  
Taxes ..... \$14.40  
Total new charges ..... \$162.40

**Total due.....\$162.40**

CO PAID \$14.49

<p><b>Can we help?</b> Visit our self-serve website at: <a href="https://telus.com/support">telus.com/support</a> Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p>
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GST/HST# 100652692 QST# 1002928058 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, 2024	Total if received by Nov 25, 2024 \$162.40
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Payable on receipt

**Amount you're paying**

\$

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Shinobi Sushi Japanese Restaurant  
11867, 224th St.  
Maple Ridge, (604)466-1811

**Online Order #20397**  
**POS Ord #3 ePOS #2**  
**Pickup: 12:00 PM**

Customer: Bob D'Eith

Phone#: [REDACTED]

Date: 23-Oct-2024 [REDACTED]

Guest#: 1

Server: [REDACTED]

1 X Maple Ridge R	\$13.95
2 X Gomae - 1 Sub	\$13.00
@ \$6.50/each	
1 X BC R	\$7.95
1 X Dyna R	\$7.95
1 X Rainbow R	\$15.95
2 X Miso 1 - Bob	\$3.90
@ \$1.95/each	
1 X Spicy Agedashi Tofu	\$8.50
1 X Kappa R	\$4.95
1 X Bag	\$0.25
1 X Gomae	\$6.50
<hr/>	
SUB-TOTAL:	\$82.90
GST(5%):	\$4.15
PST(10%):	\$0.00
PST2(7%):	\$0.00

**TOTAL DUE: \$87.05**

Paid \$96.01

GST # 855106829RT0001

THANK YOU!

<https://shinobisushi.com> [REDACTED]

-6.50  
-1.95  

---

78.60

October 31, 2024



### Previous charges and payments

Amount due on your last bill (Sep 30)	\$161.36
Payment received Oct 16 - Thank you	-\$10.00
Payment received Oct 16 - Thank you	-\$151.36

Balance forward from your last bill ..... \$0.00

### Mobile services - summary

Monthly and other charges (Nov 01 to Nov 30)	units	
EPP Unlimited 100 5G+ - Unlimited	2	\$110.00
OneNumber Simple Share 1GB - Smart	1	\$10.00
Monthly TELUS Easy Payment	2	\$28.00
Total monthly and other charges	.....	\$148.00

Add-ons (Nov 01 to Nov 30)	units	
Easy Roam INTL- PayPerUse Access On	2	\$0.00
Total add-ons	.....	\$0.00

#### Payment Options

- Online at [telus.com/myaccount](https://telus.com/myaccount)
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

#### Bills are due upon receipt

- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

#### TELUS Service Terms

You can find these online at [telus.com/serviceterms](https://telus.com/serviceterms)

#### Send your payment to:

TELUS  
 PO BOX 8950 STN TERMINAL  
 VANCOUVER, BC V6B 3C3