



September 11, 2017

Mission Downtown Business Association

7311 James Street
Suite A
Mission, BC V2V 3V5
Phone: 604.826.7311
Fax: 604.814.2431
www.downtownmission.ca
www.facebook.com/Missiondba

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

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL	
CA _____	_____
MLA _____	_____
SIGNATURE	
ACCT _____	\$ 20.00
GST _____	\$ _____

Description	Unit Price	Total
Missionfest 2017 Non-Profit Vendor fee		\$20.00
\$20.00		

PLEASE MAKE CHEQUES PAYABLE TO THE MISSION DOWNTOWN BUSINESS ASSOCIATION.
THANK YOU FOR YOUR SUPPORT AND COMMUNITY SPIRIT!

MLA Paper Flags Order 92950, May 2017
Cost per office for group paper flag order

Costs do not include shipping or account for any potential overages
 (Order is subject to overages/underages up to 10% at the same unit cost)

Office	Quantity Ordered	Scenario 1: Payment in Net 30 Days			Scenario 2: Pre-payment with 5% discount (received by June 2/17)		
		Extended Cost	12% GST + PST	Total	Extended Cost	12% GST + PST	Total
Melanie Mark	3,000	\$1,635.00	\$196.20	\$1,831.20	\$1,553.25	\$186.39	\$1,739.64
Janet Routledge	1,000	\$545.00	\$65.40	\$610.40	\$517.75	\$62.13	\$579.88
Selina Robinson	3,000	\$1,635.00	\$196.20	\$1,831.20	\$1,553.25	\$186.39	\$1,739.64
Katrina Chen	1,000	\$545.00	\$65.40	\$610.40	\$517.75	\$62.13	\$579.88
Lisa Beare	2,000	\$1,090.00	\$130.80	\$1,220.80	\$1,035.50	\$124.26	\$1,159.76
Bowinn Ma	4,000	\$2,180.00	\$261.60	\$2,441.60	\$2,071.00	\$248.52	\$2,319.52
Judy Darcy	1,000	\$545.00	\$65.40	\$610.40	\$517.75	\$62.13	\$579.88
Bob D'Eith	1,000	\$545.00	\$65.40	\$610.40	\$517.75	\$62.13	\$579.88
Anne Kang	1,000	\$545.00	\$65.40	\$610.40	\$517.75	\$62.13	\$579.88
David Eby	3,000	\$1,635.00	\$196.20	\$1,831.20	\$1,553.25	\$186.39	\$1,739.64

Cheques can be made to **Textile Image Inc.**
 1615 Powell Street
 Vancouver, BC V5L 1H5

Visa or MasterCard payments can be made over the phone
 or a CC authorization form can be requested

Phone: 604-736-8161
 Toll Free: 1-800-663-8681
 Account Manager: [REDACTED]
 Email: [REDACTED]@flagshop.com

If you have any questions or would like to make a credit card payment,
 Please talk to your Account Manger, [REDACTED]

TEG ENT

Generation II Ltd.

INVOICE

Bob D'Eith, MLA

MAPLE RIDGE - MISSION

102-23015 Dewdney Trunk Rd, Maple Ridge, BC V2X 3K9

Tel: 604-476-4530

Attention: [REDACTED]

DATE:

July 27th, 2017

INVOICE #1182

Programs Ad: 1/2 Page ad 7 1/2 x 5 \$500.00
Shared Ad to be placed in 5 programs

Subtotal: \$500.00

5 % G.S.T. \$25.00

PLEASE REMIT THIS AMOUNT

TOTAL \$525.00

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd

**PLEASE REMIT TO: T.E.G.E.G. II LTD
4367 E. HASTINGS STREET, P.O. BOX 28590
BURNABY BC V5C 6J4**

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/O	
CA	[REDACTED]
MLA	[REDACTED]
SIGNATURE	
ACCT	\$ 525.00
GST	\$ 25.00

INQUIRIES: Tel: 604-937-1145

Toll Free: 1-888-292-2201

Fax: 604-937-1148

Email: teg@shaw.ca

Publication: First Nations Drum - Western Edition
Shared MLA Ad - 23 MLAs + Leader
Invoice # - W116885

Member	Org #	JV'd Amount
Bains, Harry		76.56
Beare, Lisa		76.56
Chen, Katrina		76.56
Chouhan, Raj		76.56
Chow, George		76.56
Conroy, Katrine		76.56
Darcy, Judy		76.56
Dean, Mitzi		76.56
D'Eith		76.56
Eby, David		76.56
Farnworth, Mike		76.56
Fleming, Rob		76.56
Fraser, Scott		76.56
Heyman, George		76.56
James, Carole		76.56
Krog, Leonard		76.56
Leonard, Ronna-Rae		76.56
Ma, Bowinn		76.56
Melanie Mark		76.56
Mungall, Michelle		76.56
Robinson, Selina		76.56
Simpson, Shane		76.56
Trevena, Claire		76.56
Caucus Share		76.62
Invoice Total		1,837.50

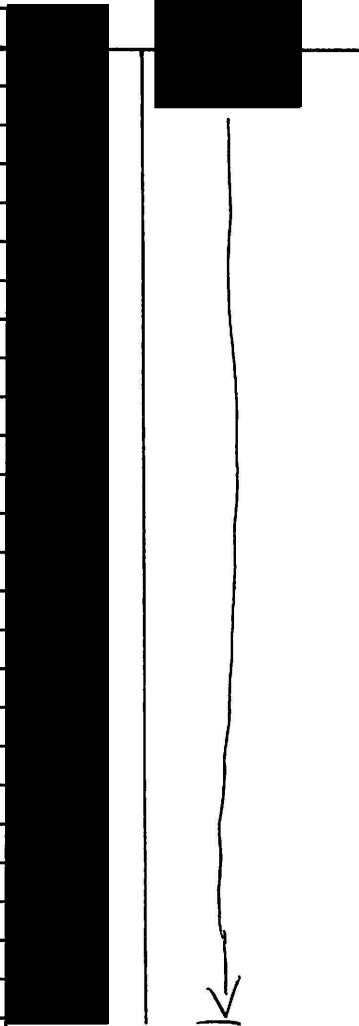


1760.88

(GST - 3.64)

Publication: Fire Prevention Officers' Association
Shared MLA Ad-thanks for all the hard work

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
Caucus Share		112.75
Invoice Total		2,934.75



██████████ - Advertising

From: adcontrol@mapleridgenews.com
Subject: ██████████ Bob D'Eith MLA June 28 2017 Ad ██████████ 150Canada Day
ad Payment Receipt
Date: 29 June, 2017 ██████████ PDT
To: adcontrol@mapleridgenews.com

Your payment receipt is below. Thank you.

Customer: 05900001 - PREPAIDS MAPLE RIDGE NEWS
Prepaid: ██████████ (██████████ Bob DEith MLA june 28)
ID: ██████████

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

BLACK PRESS LTD.
34375 GLADYS AVE
ABBOTSFORD, BC V2S 2H5
Canada

TYPE: Purchase

ACCT: VISA \$ 303.06

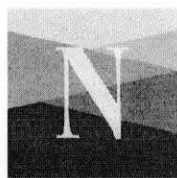
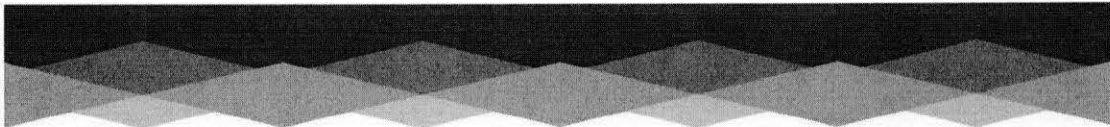
CARDHOLDER : ██████████
CARD NUMBER : XXXXXXXXXXXX ██████████
DATE/TIME : 06/29/2017 ██████████
AUTHOR. # : 050592
TRANS. ID : 10276639
REFERENCE : 05900001

Approved - Thank You

Please retain this copy for your records.

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

=====



MAPLE RIDGE & PITT MEADOWS

THE NEWS

INVOICE

22611 Dewdney Trunk Road, Maple Ridge, BC V2X 2Z3

GST#: ██████████ Fax: 604-463-4741

Bill To: Bob D'Eith, MLA

City: Maple Ridge BC

Subject: Canada Day

Ad Size	Account No	Contact	Client Contact	Terms
1/4 page	██████████	██████████	██████████	Prepaid Account

Ad Date	News Paper	Price	Amount
June 28/17	Canada Day 150	\$287.50	\$287.50
	<i>e admin fee (1/2)</i>		\$1.13
Subtotal			\$288.63
GST rate of 5%			
GST*			\$14.43
Total Due			\$303.06

THANK YOU FOR YOUR BUSINESS!





**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000072

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	(Jun/17)-Parcels Mailed	2 EA	12.25 /EA	24.50	G
	Fuel Surcharge %		4.50 %	1.10	
Subtotal				25.60	
GST/HST # [REDACTED] 5.000 %				25.60	1.28
Total (CAD)				26.88	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE RESOLUTION AND/OR CA [REDACTED] MLA [REDACTED]

ACCT	[REDACTED]	\$ 26.88
GST	[REDACTED]	\$ 1.28

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen'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.

D000072
I0000108
P0000097

office supplies

HANEY HOME HARDWARE
#5496-0
11768-223RD STREET
MAPLE RIDGE BC

OFFICER (TOOLS)
HANEY HOME HARDWARE
THANK YOU
GST#

07/07/2017 01
000000#9042 CLERK01

TOOLS 1/2 \$59.99
MDSE ST \$59.99
GST \$3.00
PST \$4.20

ITEMS 1Q
CHARGE \$67.19

CARD *****
CARD TYPE VISA
DATE 2017/07/07
TIME 4369
RECEIPT NUMBER
C84111103-001-091-092-0

PURCHASE
TOTAL

\$67.19

VISA CREDIT
A0000000031010
2D663E8E565303C3
8080008000-6800
6B95573D9A69B063
8080008000-7800

APPROVED

AUTH# 077691 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

STAPLES Canada
Store # 212
20050 Lougheed Highway
Maple Ridge, BC V2X0P5
604-465-3429

office Supplies

Sale 00096 6 006 75687
0212 07/06/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 07/13/2017

1787142
1 ACCENT POCKET ASST 4 3.20B
071641271746
1 ACCENT POCKET ASST 4 3.20B
071641271746
1 MAJOR ACCENT 4PACK 3.20B
071641251649
1 OB FSC COPY PAPER 55.96B
718103102957
1 GLAD BAGS 21.6x23 40 5.96B
067489302155
1 WHITEOUT QUIK DRY 1P 1.99B
070330506046
1 OB#10 QS 50PK ENVELO 3.72B
718103036256
1 OB BLK TAPE DISPENSE 6.29B
718103010344
1 METAL PENCIL CUP 5.22B
030615142055
1 METAL PENCIL CUP 5.22B
030615142055
1 OB BUSINESS CARD HOL 1.96B
718103097352
1 OB BUSINESS CARD HOL 1.96B
718103097352
1 OB BUSINESS CARD HOL 1.96B
718103097352
1 ROUNDSTC BLU MED 12P 1.99B
070330201200
1 BIC WITE OUT TAPE 4.96B
070330505926
1 ROUNDSTC BLU MED 12P 1.99B
070330201200
1 17 NEXTECH BLACK AB 119.26B
063627426738
1 SHARPIE 5PK ASST 5.29B
071641306530
1 PP PIN:15 Blister Pa 14.98B
076308929558
1 RECY FILE LTR SAND 14.76B
718103039482
Subtotal 265.03
PST 7.00% 18.55
GST 5.00% 13.25
Total \$296.83
Visa 296.83

Visa C Purchase
Authorization Number 021761
0000002660 75687 66164522
96 07/06/17
01/027 APPROVED - THANK YOU
VISA CREDIT A000000031010
808008000 7800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

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Please This Copy for Your Records

WLA CONSTIT SUPPLER

STAPLES Canada
Store # 212
20050 Lougheed Highway
Maple Ridge, BC V2X0P5
604-465-3429

Office Supplies

Sale 00095 5 005 26278
0212 06/03/17

1636790

1	5PK TABBED BUS. CRD 077711753556	4.86B
1	5PK TABBED BUS. CRD 077711753556	4.86B
1	OB 1/2 BLK STANDARD 718103221092	5.69B
1	N/BOOK:NOTEPRO LIZAR 069775333331	13.59B
1	N/BOOK:NOTEPRO LIZAR 069775333331	13.59B
	Subtotal	42.59
	PST 7.00%	2.98
	GST 5.00%	2.13
	Total	\$47.70
	Visa	47.70

 Visa H Purchase
 Authorization Number 03639I
 0010010830 26278 66164521
 95 06/03/17
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!
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IMPORTANT
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GST No. [REDACTED]



**LONDON
DRUGS**

Office Supplies

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

GLOBE POWER BAR 17.99 B
**** TAX 2.16 BAL 20.15
VF Visa 20.15

XXXXXXXXXXXX [REDACTED]
AUTH: 07209I
CHANGE .00
(P)ST 1.26
(G)ST .90

7/10/17 [REDACTED] 0047 15 0201 059258
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED, GST [REDACTED]

Join LDEExtras for personalized rewards
Sign up in-store or online at:
www.LDEExtras.com

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 015 EMPLOYEE: 59258 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$20.15

Visa PURCHASE

07/10/17 [REDACTED] AUTH: 07209I
REFERENCE: 66207363 0016791320 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.


0047 015 59258 0201

*** CARDHOLDER COPY ***

**LONDON
DRUGS**

 - Office Equipment

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

D-LINK AC750 R0UTR 49.99 B
LEVY .40 B
**** TAX 6.05 BAL 56.44
VF Visa 56.44
XXXXXXXXXXXX 
AUTH: 05406I
CHANGE .00
(P)ST 3.53
(G)ST 2.52

LDEXtras #:  XXX-

DONT FORGET TO REGISTER AT
LDEXTRAS.COM TODAY TO GET CREDIT
FOR THIS VISIT


7/10/17  0047 80 0040 17278
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972

Thanks for joining LDEXtras!
Visit often to get the best Extras.
Login at LDEXtras.com

CREDIT CARD TRANSACTION RECORD


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

CASH REG.: 080 EMPLOYEE: 17278 1

NO.: XXXXXXXXXXXX 

AMOUNT \$56.44

Visa PURCHASE

07/10/17  AUTH: 05406I
REFERENCE: 66207858 0017060150 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

- 0047 080 17278 0040

*** CARDHOLDER COPY ***

Office Supplies

Bill of Material (Office)



Invoice # 1345176

July 07, 2017

Simply Computing Inc.
UNIT 118B 19705 Fraser Highway, Langley BC V3A 7E9
Ph: (604)514-3050 Fx: (604)714-1470 www.simply.ca

Apple Specialist: [Redacted]@simply.ca

Sold To Cash BC
, BC
ATTN
Phone () -
Account # CASH

Table with columns: Product Code, Product Description, Unit Price, Qty, Total, Tx. Includes items like G-TECH G-DRIVE Mobile USB 2TB Black and ENVBC-PERIP BC EHF (Enviro Handling Fee) Peripheral.

Returns, Exchanges and Price Protection Policy:
30 days return policy on most products.
14 days return on computers, monitors, printers, cameras, iPods, iPhones and iPads.
No returns on special order items, clearance items, discontinued at time of purchase items, opened software, opened in-ear sound products, opened media, opened consumables, and opened AppleCare.
Some conditions may apply including a restocking charge of 15%, please visit http://simply.ca/policies.php for more information.

Terms on any application for credit signed by the client apply to this invoice. A service charge of 2% per month applied to all overdue amounts. By accepting these products or services these terms are deemed to be accepted.
Please remit payment to: Simply Computing Inc., 203-1690 West Broadway, Vancouver, BC V6J 1X6.

Follow us on Twitter for the latest news, events and specials from Simply Computing.

CUSTOMER SIGNATURE:
x _____

Summary table with columns: Subtotal, GST, PST, TOTAL, Visa, Balance Due. Values include \$170.49, 8.52, 11.93, \$190.94, 190.94, \$0.00.

All refunds for cash purchases over \$100 will be issued by cheque, mailed within 5 business days. Thank you.



Office Supplies

SIMPLY.CA
1188-19705 FRASER HWY
LANGLEY, BC V3A 7E9

Merchant ID: 000000001676513
Term ID: 08858952
82005150024

Purchase

VISA CREDIT
XXXXXXXXXX
AID: A0000000031010
Entry Method: Chip

Batch#: 000376

07/07/17

Ref#: 00008751285
Inv #: 295125 Appr Code: 061591

Total: \$ 190.94

Customer Copy

CARD NUMBER:
DATE/TIME: 18/08/17
REFERENCE #: 66254003
AUTHOR. #:
INVOICE NUMBER: 282

TRANSACTION CANCELLED

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

* A B O R T *

EFT MASTER 149.41 CAD

IKEA COQUITLAM #313
1000 LOUGHED HIGHWAY
COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: MASTERCARD \$ 149.41

CARD NUMBER: *****
DATE/TIME: 18/08/17
REFERENCE #: 66254003 0010018200 C
AUTHOR. #: 03382Z
INVOICE NUMBER: 282

MasterCard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
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*** CUSTOMER COPY ***

CASHIER NO: 7013382 3382

Date	Time	Store	POS	Transac
17/18/08		313	7	282
GST #				

Tell us what you think for your chance
to win up to \$500 in IKEA Gift Cards!
Visit www.tellyourretailer.com



Welcome to IKEA Coquitlam
MON-FRI 10-9, SAT 10-8, SUN 10-7PM

Special: Customer from V2X3K9
Article 90301621
RIBBA frm 61x91 22846
3.000 * 24.99 74.97 GP
Article 50320198 21940
STORABO rug 14.99 GP
Article 30149556 22602
PLASTIS dish 1.49 GP
Article 50102973 14139
SAMPLA 3.99 GP
Article 80102976
SAMPLA box 21731
2.000 * 3.99 7.98 GP
Article 70110302 23081
SAMPLA lid f 6.00 GP
2.000 * 3.00
Article 50110299 21731
SAMPLA lid f 4.00 GP
2.000 * 2.00
Article 00102975 21731
SAMPLA box 19.98 GP
2.000 * 9.99

Net total 133.40

Tax:
GST 5.00 % 6.67
PST 7.00 % 9.34

Total 149.41

Total items: 14

* A B O R T E D

Pay
Unknown Credit C CAD 0.00

* A B O R T *

IKEA COQUITLAM #313
1000 LOUGHED HIGHWAY
COQUITLAM BC V3K 3T5

TYPE: PURCHASE

STAPLES Canada
 Store # 291
 32525 London Avenue Unit 900
 Mission, BC V2V6M7
 604-814-3850

Sale 00094 2 003 00767
 0291 08/15/17

1 LABELWRITER DYMO 450 071701056856	139.00B
1 RECYCLING FEE B.C. 812094	3.50B
1 PM ERASABLE GEL PENS 071641086265	8.45B
1 SHIMMERS 14PK 070330907782	2.96B
1 SF1 5PK STANDARD STA 074711351010	12.99B
1 MINI GEL STICK PEN 718103054973	4.99B
1 *REPORT COVER 718103059411	5.46B
1 *REPORT COVER 718103059411	5.46B
1 LW large address lab 071701303219	39.55B
1 PIN:SS 4X6 3PK LINED 076308495657	9.95B
1 PIN:SS 3X3 5PK MIAMI 076308495640	8.95B
1 LBL:FF 1X3 WHT (clam 067933052179	5.95B
Subtotal	524.24
PST 7.00%	36.70
GST 5.00%	26.21
Total	\$587.15
MasterCard	587.15

Mastercard C Purchase	
Authorization Number	00679Z
0010017210 767	66164051
94 08/15/17	
01/027 APPROVED - THANK YOU	
MasterCard A0000000041010	
0000008000 E800	

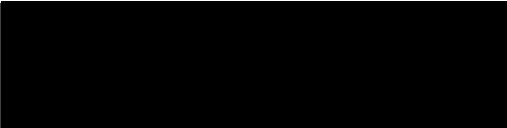
 9999999

1 PP:KLEENEX FACIAL 036000373738	1.00B
1 PP:KLEENEX FACIAL 036000373738	1.00B
1 MASKING TAPE 2PACK 718103467384	5.99B
1 SCOTCH HEAVY DUTY TA 051125065177	6.97B
1 DBF CLIPBOARD 2-PK L 718103157377	6.53B
1 DBF CLIPBOARD 2-PK L 718103157377	6.53B
1 OB 5 BT INDEX 718103059992	1.49B
1 OB 5 BT INDEX 718103059992	1.49B
1 OB 5 BT INDEX 718103059992	1.49B
1 PAPER TRIMMER: 15 X 079946026313	105.84B
1 4 x 6 SIGN HOLDER 718103098267	7.10B
1 OB: SH: 5X7 STAND-UP 718103098250	8.21B
1 TICKET BOX 718103124799	46.63B
1 8.5 x 11 SLANTED 718103098229	12.42B
1 CAMBRIDGE 5 X 8 RULE 043100060741	10.82B
1 REM TAPE WALLSAVER 051131575066	5.66B
1 REM TAPE WALLSAVER 051131575066	5.66B
1 GLUESTICK:UHU 40G 2P 648234996685	6.96B
1 TF:1X1.75 8PK/160 BR 053200020156	13.46B
1 12IN WOOD RULER 065956220124	2.10B
1 12IN WOOD RULER	

 Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]



803

Interested in exploring a career with us?
 Visit www.staplesville.ca



Tri-Cities Branch

2338 Clarke Street
Port Moody, BC V3H 1Y8
Tel.: 604-931-3426 • 604-321-2651 Fax: 604-931-5134
http://www.sja.ca/bc 3cities@bc.sja.ca
GST/HST Reg. Number: [REDACTED]
PST/QST Reg. Number: [REDACTED]

**ST. JOHN AMBULANCE
RECEIPT**

Receipt Number: I-16TRI-005917
Date: 18 Aug 2017
Terms: Due Upon Receipt

Client: Bob D'Eith MLA

Client Id: [REDACTED]

Contact: [REDACTED]
[REDACTED]@leg.bc.ca
[REDACTED]

DETAILS:

Product ID	Description	Taxes Appl.	Unit Price	Unit Discount	Qty	Ext. Price
P-4210-BC-SF-1	WorkSafeBC Level 1/Federal Level B Kit (Soft Bag)	F	\$79.95	-\$8.00	1	\$71.95
SubTotal						\$71.95
GST/HST						\$3.60
Total						\$75.55

PAYMENT INFORMATION

Payment Status: Fully Paid

Payment Method: Credit Card (AMEX)

Amount Paid: \$75.55

ADDITIONAL INVOICE NOTES:

- Student discount 10%

Thank you for choosing St. John Ambulance for your training and product needs.

Please remit all invoice payments to: St. John Ambulance, 6111 Cambie Street, Vancouver, BC, V5Z 3B2. Safety products can be returned up to 60 days from the purchase date, provided they are in the original condition, box and/or packaging. Some products such as AEDs (Automated External Defibrillators) have a strict NO RETURN POLICY. Have questions? Our Customer Care Team is happy to help! Call us at 1-866-321-2651 (toll-free) Monday to Friday 8:00 AM - 5:00 PM (Pacific Standard Time) or visit us at www.sja.ca

ST JOHN AMBULANCE # 41
2338 CLARKE STREET V3H1Y8
PORT MOODY BC
22874537

08-18-2017
Acct # [REDACTED]
Exp Date **/**
Name: ROBERT D'EITH
A0000000041010

Card Type MC
MasterCard

Trace # 740007
FS2287453701
Auth # 04177Z
RRN 001822007

Total \$75.55
(00) APPROVED-THANK YOU

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Customer copy

**CANADIAN TIRE 479
MISSION, BC**

STORE: 604-826-5840 SERVICE 604-826-5851
LOCALLY OWNED AND OPERATED

REG #:69 08/15/2017 [REDACTED] TRANS #:19
OPERATOR #: 33 Float: 001

052-7198-4 PWR.BLK VALU 60 \$ 7.97
(SAVED \$ 1.02)
052-7249-4 PWR BAR VALUE 6 \$ 4.99
052-2442-2 CORD,INT.GEN 4. \$ 6.99
052-2473-8 4M 16/2 LIT END \$ 12.99
059-1677-6 240 ML SPRAY BO \$ 1.49
052-0072-4 TIES,CABLE,7.5" \$ 5.69
052-1507-6 14"NAT 50LB TIE \$ 7.69
052-2460-8 6 OUTLET USB PW \$ 17.97
(SAVED \$ 27.02)

SUBTOTAL \$ 65.78
GST 5% \$ 3.29
PST 7% \$ 4.60
T O T A L \$ [REDACTED] 73.76
M/C TEND \$ [REDACTED]

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2017/08/15 [REDACTED]
REF #: 66026430 0010010011 H
AUTHORIZATION #: 09880Z
A0000000041010
MasterCard
0000008000C000

01 APPROVED - THANK YOU 027
IMPORTANT

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You could have collected \$2.63 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit ctfs.com/ctm.

TODAY YOU SAVED
\$ 28.04
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 9-30-17. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

3819-9040-17500-131

save-on-foods #946

Mission

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Bowl 6.5In Opal	8.00 B
2 @ 4.00	
CLOROX CLEANER	4.49 B
Cutting Board	3.00 B
Dish Cloth 13IN 2PK	4.50 B
2 @ 2.25	
Gaom Scntd Lint Rllr	5.99 B
GREEN WORKS	4.49 B
Knife Slicer	6.00 B
Purex Bath Tissue	15.99 B
Card \$12.99 Save	-3.00
Wet Ones 40s Canistr	4.49 B
Card 2/\$7.00 Save	-0.99
Wet Ones Towelettes	4.49 B
Card 2/\$7.00 Save	-0.99
WF SPLITTOFIT TOWELS	8.49 B
Card \$5.99 Save	-2.50
Card Pts Earned	150

Sub Total \$62.45

Card \$\$ pts 62

Tax-Code	Taxable-Value	Tax-Value
GST	62.45	3.12
PST	62.45	4.37

BALANCE DUE \$69.94

Credit \$69.94

[K] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 69.94

CARD NUMBER: *****

DATE/TIME: 08/15/2017

REFERENCE #: 0010012050 C

TERM: 66260424

AUTHOR.# : 08327Z

AID: A0000000041010

TVR: 0000008000

TSI E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:

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CUSTOMER COPY

CHANGE

\$0.00

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
GST [REDACTED]

BRUSHES	3.00 FP
ACRYLIC PAINTS	2.00 FP
PLASTIC ARTIST P	1.25 FP
CANVAS	4.00 FP
SUBTOTAL	\$10.25
GST 5%	\$0.51
PST 7%	\$0.72
TOTAL	\$11.48
MASTERCARD	\$11.48

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 11.48

CARD NUMBER:
DATE/TIME:
REFERENCE #:
AUTHOR. #:

17/08/21 [REDACTED]
66228380 0010012150 H
03765Z

MasterCard
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA



More saving.
More doing.SM

1900 UNITED BLVD, COQUITLAM, B.C.
STR MGR 604-540-6226

7045 00057 53124 21/08/17
SELF CHECK OUT

067511799212 SWIVELHOOK <A> 27.96
2@13.98

SUBTOTAL 27.96
GST/HST 1.40
PST/QST 1.96
TOTAL \$31.32

XXXXXXXXXXXX MASTERCARD CAD\$ 31.32
AUTH CODE 06477Z/0576394 TA
Chip Read Verified By PIN
AID A0000000041010 MasterCard
TVR 0000008000
IAD 3410677003020000DE56000000000000FF
TSI E800
ARC 00

5% GST

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 1 90 19/11/2017

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA

REAL CANADIAN
Superstore

RCSS - 32136 Lougheed Hwy Mission BC
604-820-6436
Big on Fresh, Low on Price
Welcome #

21-GROCERY
06038369730 NN CELLOSE SPONG
GPMRJ 2.59
39-PERSONAL CARE
06148301600 EX HS REF MELON
GPMRJ 2.49
41-HOME
06365200960 CRAYONS
GPMRJ 4.99
42-ENTERTAINMENT
06365220240 COLOURING PENCIL
GPMRJ 2.47
06365279100 BL MARKERS
GPMRJ 5.99

SUBTOTAL 18.53
G-GST 5% 18.53 @ 5.000% 0.93
P-PST 7% 18.53 @ 7.000% 1.30
TOTAL 20.76

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

GLOBAL PAYMENTS MERCHANT # 4718532
Superstore
32136 Lougheed Highway
Mission BC
STORE 01559 TERM 20155910C
SLIP # 386000 REG 10
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # *****
MasterCard
REF # AUTH # RESP 001
529001001064 052202 ISO 00
AID: A0000000041010
TSI 6A00 TVR 0000008000

DATE 08/11/2017 AMOUNT \$ 20.76
APPROVED

No Signature Required

CREDIT TN 20.76
PC P1us



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

August 21st 2017

ATTENTION: [REDACTED]
INVOICE: 082117
RE: Portraits of Bob D'Eith

SUMMARY OF CHARGES

	DAYS	FEE	COST
Photography: Portrait photography + editing	1	\$350.00	\$350.00
PHOTOGRAPHY TOTAL			\$350.00
TOTAL:			\$350.00
GST:			\$17.50
TOTAL			\$367.50

PLEASE MAKE CHEQUE PAYABLE TO FRAMWERK PHOTOGRAPHY
 Accounts are due in 30 days, 2% surcharge per month on overdue accounts.

Thank you for your business,
 [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/O	
CA	[REDACTED]
MLA	[REDACTED]
SIGNATURE	
ACCT	\$ 367.50
GST	\$ 17.50

FRAMWERK PHOTOGRAPHY DESIGN INC
 629 Atlantic Street · Vancouver BC · V6A 2J9
 778.866.5797 · info@michaeljphall.com
 www.michaeljphall.com
 GST: [REDACTED]

MEETING - VISITORS W/LA STAFF

Meals/Hospitality for Staff

BROWNS SOCIALHOUSE

restaurant . bar . socialize
Browns Socialhouse Maple Ridge
20490 Lougheed Hwy
Maple Ridge BC V2X 2P8
604-457-0771
GST # [REDACTED]
www.brownsocialhouse.com

BROWNS MAPLE RIDGE
20490 LOUGHEED HWY
MAPLE RIDGE BC

Tbl:93 Ref:149564
[REDACTED] Chk:213565
7/4/2017 [REDACTED]

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/07/04
TIME 8617 [REDACTED]
CLERK ID 2

Guest:1
TACOS: COD ENTREE 15.95
with Cowboy \$ 1.75
ICED TEA 3.25
SubTotal 20.95
GST BC 1.05
Total 22.00

RECEIPT NUMBER
C85024960-001-506-004-0

PURCHASE
AMOUNT \$83.48
TIP \$12.52
TOTAL

\$96.00

Guest:2
Virgin Caesar 4.50
EDAMAME 7.45
DYNAMITE ROLL 11.45
SubTotal 23.40
GST BC 1.17
Total 24.57

VISA CREDIT
A0000000031010
03C517C7F6665A6F
8080008000-6800
751FFD4AAEB43D47
8080008000-7800

APPROVED

AUTH# 031941 01-027
THANK YOU

Guest:3
COWBOY: BLK CHICK 15.95
SubTotal 15.95
GST BC 0.80
Total 16.75

CARDHOLDER COPY

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Guest:4
ICED TEA 3.25
CAESAR: BLK CHICK 15.95
SubTotal 19.20
GST BC 0.96
Total 20.16

SubTotal 79.50
GST BC 3.98
Total Due 83.48

A GREAT GIFT IDEA: GIFT CARDS IN ANY
DENOMINATION!
Ask your Server for details!

