

Maple Ridge Pitt Meadows Arts Council  
 Maple Ridge BC V2X 6G1  
 11944 Haney Place  
 The ACT Arts Centre

# Invoice

Date	Invoice #
12/18/2018	1978

Invoice To
MLA Office Maple Ridge-Mission 102 - 23015 Dewdney Trunk Road Maple Ridge BC V2X 3K9

P.O. No.	Terms	Project
Open House	Upon receipt	

Qty	Description	Rate	Class	Amount	Tax
1	Art Gallery Rental 12/18/18	490.00		490.00	G
1	Renter's Insurance 26-100 ppl	50.00		50.00	.
1	NonAlcoholic Beverages	57.00		57.00	G
1	Food & Beverage Service Charge	8.55		8.55	G

<b>Sales Tax Summary</b>	GST@5.0%	27.78
	Total Tax	27.78

Thank you for your booking, please remit payment to Maple Ridge Pitt Meadows Arts Council.	<b>Total</b>	\$633.33
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GST/HST No. XXXXXXXXXX

Maple Ridge Pitt Meadows Arts Council

Maple Ridge BC V2X 6G1  
11944 Haney Place  
The ACT Arts Centre

# Credit Memo

Date	Credit No.
12/18/2018	1979

Customer
MLA Office Maple Ridge-Mission 102 - 23015 Dewdney Trunk Road Maple Ridge BC V2X 3K9

P.O. No.	Project
Open House	

Description	Qty	Rate	Class	Amount
Refund of deposit held 18Dec18 - thank you!	-1	300.00		-300.00

Thank you for your booking, we appreciate your business.	<b>Total</b>	-300.00
	<b>Invoices</b>	\$0.00
	<b>Balance Credit</b>	<b>-\$300.00</b>

Credit \$105.69  
[XXXXXXXXXX]

TRANSACTION RECORD

TYPE: Purchase

ACCT: MASTERCARD \$ 105.69

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 12/18/2018  
REFERENCE #: 0010013880 C  
TERM: 66260322  
AUTHOR.# : 09042Z  
AID: A0000000041010  
TVR: 0000008000  
TSI E800  
MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$11.78

More Rewards Card #XXXXXXXX

Opening Balance  
Points Earned

More Rewards Total Points

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER NAME: #4090  
C0675 #4090 S00935 R005 18Dec2016

Balance Due \$105.69  
Tax-Code Tax-Value 44.45  
GST 2.22

Sub Total	Card \$ pts
\$103.47	103
*Recycle Fee 5 @ 0.05	
*Deposit 5 @ 0.05	
WF Juice 5 @ 1.89	
Card 20% off Save	
WF Cinnamon Ground 6.79	
Card 20% off Save -1.36	
Two Bite Brownies 2 @ 3.99	
Card 2/\$10.00 Save -1.58	
7.98	
11.58 G	
5.99	
3.99	
14.98 G	
-2.00	
5.49 G	
Card \$3.49 Save	
Mini Cookies	
0.440 kg @ \$5.93/kg	
2.61	
-4.00	
Card \$7.99 Save	
Honey Crisp Large	
2 @ 9.99	
19.98 G	
-2.00	
Card \$3.49 Save	
Holiday Cookies	
2 @ 4.49	
8.98	
Grn & Wht Vnla	
G/Free Cookies	
8.59	
-0.67	
Card 10% off Save	
Clubhouse	
6.69	
-0.17	
Card \$3.95/kg Save	
0.375 kg @ \$4.39/kg	
1.65	
AMROSIA APPLES	

SAVE-ON-FOODS #935  
East Maple Ridge  
OWNED AND OPERATED  
VISIT [www.saveonfoods.com](http://www.saveonfoods.com)

SHINOBI SUSHI  
11867 224TH STREET V2X6B1  
MAPLE RIDGE BC  
21983783  
QC2198378301

Shinobi  
11867, 224th St.  
Maple Ridge, (604)460

**Order #1 Take Out #1**

Pickup: 04:45 PM

Name: [REDACTED]

Phone#: 6044764530

Date: 18-Dec-2018 [REDACTED]

Guest#: 1

Server: [REDACTED]

2 X Tray 66	\$85.90
@ \$42.95/each	
<hr/>	
SUB-TOTAL:	\$85.90
GST(5%):	\$4.30
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$90.20

**SALE**

12-18-2018  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: D'EITH/ROBERT  
A0000000031010  
VISA CREDIT

Trace # 330002  
Inv. # 20974  
Auth # 067521 RRN 001535002

Sale	\$90.20
Tip	\$13.53
<hr/>	
TOTAL	\$103.73

THANK YOU!

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

ENGLISH TARTS BAKING AND  
33134 FIRST AVE  
MISSION, BC. V2V 1G4  
604-289-2253

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

**SALE**

12-19-2018 [REDACTED]  
REG [REDACTED] 0002

REF#: 0000039

Batch #: 140  
12/19/18  
APPR CODE: 01037Z  
Trace: 39  
MASTERCARD  
\*\*\*\*\* [REDACTED]

Chip  
\*\*\*

DEPT01	T1	\$500.00
TAX1		\$500.00
TAX1		\$25.00
CASH		\$525.00

**AMOUNT \$525.00**

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

ENGLISH TARTS BAKING AND  
33134 FIRST AVE  
MISSION, BC. V2V 1G4  
604-289-2253

**SALE**

REF#: 00000001

Batch #: 134  
12/12/18

APPR CODE: 07475Z

Trace: 1

MASTERCARD

Chip

\*\*\*\*\*

\*\*\*

**AMOUNT            \$300.00**

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

save-on-foods #1115  
East Maple Ridge  
B.C. OWNED AND OPERATED  
visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

MANN'S PARTY TRAYS 17.99 G  
SANDWICH TRAY 37.99 G  
Spinach Dip Tray 34.99 G  
WF Fruit Tray w/dip 12.99 G

Sub Total \$103.96

Tax-Code Taxable-Value Tax-Value  
GST 103.96 5.20

**BALANCE DUE \$109.16**  
Credit \$109.16  
[REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 109.16

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/18/2013  
REFERENCE #: 0010013190 C  
TERM: 36260323  
AUTHOR.# : 01277Z  
AID: A0000000041010  
TVR: 0000008000  
TSI E800  
MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
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\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 604 points

\*\*\*\*\*

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER NAME: [REDACTED]  
CO204 #184  
S00935 R306

18Dec2018

# Tim Hortons

Order #: 552

Tim Hortons # 101803  
22987 Dewdney Trunk Road, Maple Ridge BC, V2X 3K8  
(604) 466-0671

## Take Out

3 Dnt - Asrt Dozen \$26.97  
3 Take 12 Original Blend \$56.67

Subtotal: \$83.64  
GST: \$2.83  
Total Tax: \$2.83

**Grand Total: \$86.47**

Debit Card: \$86.47  
Change Due: \$0.00  
Cashier: SHIFT 1

GST #: [REDACTED]  
12-20-2018 [REDACTED]  
Receipt #: 507772505  
Order ID: 508312705

DEBIT  
Account: \*\*\*\*\* [REDACTED]  
Card Entry:CHIP CHEQUING  
Trans Type:Purchase Sequence:000024  
Merchant #: \$86.47  
Term #: 030000024360  
Ref #: 205  
Trace #: 00000024  
Application Label: 00498859  
AID #: Interac  
TVR #: A0000002771010  
TSI #: 8080008000  
Auth #:335890 7800  
Approved

Guest Copy  
RECEIPT REPRINT



**LONDON  
DRUGS**

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

MONSTER BATH BOMB 24.99 B  
SPONGEBOB PINBALL 19.99 B  
\*\*\*\* TAX 5.40 BAL 50.38  
VF MasterCard 50.38  
XXXXXXXXXX [REDACTED]  
AUTH: 09281Z  
CHANGE .00  
(P)ST 3.15  
(G)ST 2.25  
12/14/18 [REDACTED] 0047 11 0363 063677  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]



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

-----  
CREDIT CARD TRANSACTION RECORD  
-----

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

CASH REG.: 011 EMPLOYEE: 63677 1

NO. XXXXXXXXXXXX [REDACTED]

AMOUNT \$50.38

MASTERCARD PURCHASE

12/14/18 [REDACTED] AUTH: 09281Z  
REFERENCE: 66272604 0010013850 H

APL: MasterCard  
APN:  
AID: A0000000041010  
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

**Subject:** invoice Ridge Meadows home show

**Date:** Thursday, January 10, 2019 at 1:32:24 PM Pacific Standard Time

**From:** [REDACTED]

**To:** Beare.MLA, Lisa

# RIDGE MEADOWS HOME SHOW

#4 - 22374 Lougheed Highway.  
Maple Ridge, B.C. V2X 2T5  
Tel. 604-467-3950 Fax: 604-466-6889  
Email: info@ridgemeadowshomeshow.com  
www.ridgemeadowshomeshow.com

## INVOICE FOR PAYMENT

MRPM MLA

Lisa Beare

Booth order: 1 inline

Cost: \$540.00

GST: \$27.00

**Total Cost:** \$567.00

Less Deposit:

**Balance Owning:** \$567.00

Shared with MLA Beare.

CO Paid \$283.50

Gst# [REDACTED]



Mission Hospice Society  
... when time matters most

March 18 2019

INVOICE

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

Mission Hospice Society Gala tickets ( 2 x\$90)

[REDACTED]

Total Amount Due

[REDACTED]

\$90.00

Please make cheque out to Mission Hospice Society

# Tim Hortons

Order #: 368

Tim Hortons # 101803  
22987 Dewdney Trunk Road, Maple Ridge BC, V2X 3K8  
(604) 466-0671

## Take Out

2 Take 12 Original Blend	\$37.78
1 Dnt - Asrt Dozen	\$8.99
1 Muf - Asrt Dozen	\$12.89

Subtotal:	\$59.66
GST:	\$1.89
Total Tax:	\$1.89

**Grand Total:** **\$61.55**

Mastercard: \$61.55  
Change Due: \$0.00  
Cashier: SHIFT 1

GST #: [REDACTED]  
01-30-201  
Receipt #: 303899503  
Order ID: 304200503

Mastercard \*\*\*\*\* [REDACTED]  
Card Entry:TAP\_ICC Sequence:000029  
Trans Type:Purchase \$61.55  
Term #: 203  
REF #: 00000029  
Application Label: MasterCard  
AID #: A0000000041010  
TVR #: 0000008000  
TSI #: E800  
Auth #:057182 Approved

Guest Copy

BULK BARN #747  
32465 SOUTH FRASER V2T4J2  
ABBOTSFORD BC  
23499467  
QC2349946701

Bulk Barn # 747  
32465 South Fraser Way  
Abbotsford, B.C.  
(604) 755-2305

GST# [REDACTED]  
Lane: 001 Cashier: 118  
Date: 01/27/2019 Time: [REDACTED]  
Transaction: 74710020976

**SALE**

01-27-2019  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* [REDACTED] Card Type MC  
Name:  
A0000000041010  
MasterCard

Trace # 190041  
Inv. # 5446  
Auth # 01627Z RRN 001120041

Sale \$49.97

**TOTAL \$49.97**

MINI FRUIT FILLED CAND \$7.43GD  
0.625 kg @ \$11.88 /kg  
Net: 0.625 kg Gross: 0.680 kg  
CHOCOLATE LOONIES \$40.16GD  
1.265 kg @ \$31.75 /kg  
Net: 1.265 kg Gross: 1.325 kg

Sub-Total: \$47.59  
GST: \$2.38  
Total Amount: \$49.97  
MCARD \$49.97  
Total Tendered: \$49.97

Items Sold: 2

++++  
00 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy

THANK YOU FOR SHOPPING AT BULK BARN  
WWW.BULKBARN.CA

## Registration Confirmation

Your registration for 2018 Business Excellence Awards Gala has been received.

Confirmation Number: e.1106.11930.77360

Primary Contact: [REDACTED] (Bob D'Eith MLA)

Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary		Quantity	Total Amt
Item	Description		
Business Excellence Award Ticket	Bob D'Eith	1	\$75.00
			<b>Sales Tax</b> \$3.75
			<b>Total:</b> \$78.75
			PAID

## 2018 Business Excellence Awards Gala



Invoice From:  
**INNOVATE BC**

Invoice Date:  
Mar 11, 2019

#BCTECH Summit C/O Innovate BC  
900-1188 West Georgia St  
Vancouver, B.C. V6E 4A2

Invoice To:

**Billed Contact: Bob D'Eith**

Company: Bob D'Eith MLA

Address: 102-23015 Dewdney Trunk Road

City: Maple Ridge

Country: Canada

Zip Code: V2X3K9

Paid

Event Name:

**#BCTECHSUMMIT: THE REALITY REVOLUTION**

Ticket	Name	Price	Fee	GST	Discount	Subtotal
BC Gov & Ministry Staff	Bob D'Eith	CA\$499	CA\$0	CA\$24.95	CA\$0	CA\$523.95

**Total (net): CA\$499**

**GST 5% : CA\$24.95**

**Total: CA\$523.95**

Payment Date: Mar 11, 2019

Paid Via: MasterCard - XXXX-XXXX-XXXX-XXXX

**Terms:**

Thank you for your purchase to attend the 2019 #BCTECHSummit. We look forward to hosting you March 11-13, 2019

This invoice was issued by *Innovate BC* using the Bizzabo platform. Bizzabo is not the seller of the good or services specified on the invoice and does not assume any responsibility for any information contained herein. Your payment of the amounts set forth in this invoice are remitted to the *Innovate BC*. The *Innovate BC* alone remains responsible for the delivery of the goods or service. Bizzabo assumes no responsibility relating to the event, the goods, the services, this invoice or to any act or omission on the part of the *Innovate BC*.



Chamber of Commerce Maple Ridge Pitt Meadows  
 #6 - 20214 Lougheed Highway  
 Maple Ridge BC V2X 2P7  
 604-457-4599  
 info@ridgemeadowschamber.com  
 www.ridgemeadowschamber.com  
 GST Registration No. [REDACTED]

**BILL TO**

[REDACTED]  
 Bob D'Eith MLA  
 #102-23015 Dewdney Trunk Rd.  
 Maple Ridge CB V2X 3K9

**SALES RECEIPT 18945**

DATE 16/01/2019

ACTIVITY	QTY	TAX	RATE	AMOUNT
BEA Gala Ticket One Ticket - 2018 Business Excellence Awards Gala	1	G	125.00	125.00
Date: Saturday, Feb. 23 2019 Location: Thomas Haney, Maple Ridge Theme: Honoring the Innovators of Today & Tomorrow				

SUBTOTAL	125.00
GST @ 5%	6.25
TOTAL	131.25
<b>TOTAL DUE</b>	<b>\$0.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	6.25	125.00



# Invoice

Date	Invoice #
2019-01-07	2019Jan07-1

MRPM Community Services  
 22718 Lougheed Highway Maple Ridge BC  
 V2X 2V6 604-467-6911

<b>Invoice To</b>
Bob D'Eith, M.L.A. 102-23015 Dewdney Trunk Road, Maple Ridge, BC V2X 3K9  604-476-4530

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Co-Community Sponsorship Opportunity with the Honourable Lisa Beare, M.L.A. - For the Love of Youth	1,250.00	1,250.00

**Total** \$1,250.00

GST/HST No. XXXXXXXXXX

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>BOB D'EITH MLA</b> 23015 DEWDNEY TRUNK ROAD #102 MAPLE RIDGE BC V2X 3K9		12/01/18 - 12/31/18	BOB D'EITH MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33595090	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/18			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			415.15	
12/12	38719	Payment on Account			- 415.15	
				BL		
	PUBLICATION:	MISSION CITY RECORD - News				
	AD CLASS:	Display Advertising				
12/14	33595089	Open house ad	4x6i	1	300.00	
		PAGE: A 5 General	24i			
		3 color			.00	
		ePaper			5.25	
12/21	33595089	Christmas Greetings	4x6i	1	300.00	
		PAGE: A 16 Greeting	24i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$610.50		48.000 inch		
		Publication Totals: \$610.50				
				BL		
	PUBLICATION:	MAPLE RIDGE NEWS - News				
	AD CLASS:	Supplements				
12/19	33595090	Bob D'Eith Lisa Baere		1	177.00	
		PAGE: A 24 Greeting				
		3 Color Supplement			.00	
		ePaper			2.63	
		Ad Class Totals: \$179.63		12.000 inch		
		Publication Totals: \$179.63				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 REMITTANCE

# Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33595090	12/31/18	<b>\$ 829.63</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BOB D'EITH MLA	

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGFTR20081210



# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/18 - 12/31/18		BOB D'EITH MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33595090	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BC GST			39.50
CURRENT NET AMOUNT DUE					829.63
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					829.63

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG57/R20081210



# INVOICE

Invoice #: 2671

Invoice Date: Dec 17, 2018

Due date: Dec 27, 2018

## Hamyari Media Inc.

PO Box 31055, St Johns Street  
Port Moody, British Columbia V3H 4T4  
Canada

Phone: 604-729-2970  
Accounting@hamyari.ca  
www.hamyari.ca  
GST Registration No: [REDACTED]

Amount due:  
**\$351.75**

### Bill To:

BC New Democrat Government Caucus  
[REDACTED] Parliament Buildings  
Victoria BC V8V 1X4  
Canada

[REDACTED]@leg.bc.ca  
+ [REDACTED]  
[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
Full-page (inside) color	1	\$335.00	\$335.00
		Subtotal	\$335.00
		GST (5%)	\$16.75
		<b>Total</b>	<b>\$351.75 CAD</b>

### Notes

Issue No.70 - Hamyari Media- Date: December 14, 2018

### Link:

<http://archive.hamyari.ca/books/edbx/#p=13>

We appreciate your business.

Split among many COs  
Paid \$21.98

### Terms and Conditions

Hamyari media Advertising Terms and Conditions



Invoice	
<b>No: 96222</b>	<b>Date: 01/16/19</b>

[REDACTED]  
 Bob D'Eith MLA  
 #102 - 23015 Dewdney Trunk Road  
 Maple Ridge BC V2X 3K9

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

Acct.No	Phone	P.O. No	Prepared by	Ship By
[REDACTED]	604.476.4530		[REDACTED]	Customer Pickup

Quantity	Description	Price
20,000	<b>Calendar Flyer</b> Coated Cover: pacesetter silk cover 80# 14.25 x 10.5 Front: Black + 4 Colors CMYK + Gloss Varnish Back: Black + 4 Colors CMYK + Gloss Varnish Score 2 Folds Drill: Drill - 1 Hole	4,313.00
THANK YOU FOR THIS ORDER - QUESTIONS? CALL 604-864-2349 GST [REDACTED] (GLOBE WEST PRINTERS LTD.)		Subtotal 4,313.00 Shipping 0.00 Postage 0.00 PST 301.91 GST 215.65 TOTAL 4,830.56 Paid 0.00 <b>BALANCE 4,830.56</b> Terms C.O.D.

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

Invoice Number:	82929
Invoice Date:	05/28/2018
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST (# [redacted])	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

New Democrat BC Government Caucus  
[redacted]  
[redacted] Parliament Buildings  
Victoria BC V8V 1X4

CO Paid \$50.56; split among 27 MLAs [redacted]

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, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

<input type="checkbox"/> 	<input checked="" type="checkbox"/> 	CREDIT CARD NUMBER: [redacted]	EXPIRY DATE: [redacted]	CVV: [redacted]
NAME ON CREDIT CARD: [redacted]		SIGNATURE: [redacted]		

### 2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

## Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

### 3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



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.

2/3



**FIRE PREVENTION OFFICERS ASSOCIATION  
BRITISH COLUMBIA**

FIRST RESPONSE PUBLICATIONS  
#190-1581 H HILLSIDE AVE  
VICTORIA, B.C. V8T 2C1  
TEL : 1-866-511-0911  
Email : fpoabc.frp@gmail.com



Invoice To

**Invoice**

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

Date	Invoice #
2019-01-29	BC346NK

Description	Amount				
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions : 8.5" (W) x 11" (H) INK ; CMYK Color</p> <p>PLEASE MAIL TO ADDRESS ABOVE THANK YOU</p> <p>Artwork can be emailed to: firstresponsepublications@gmail.com</p> <p>Any questions please call , 1-866-511-0911</p> <p>Thank You</p> <p style="text-align: center;"><b>CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581-H HILLSIDE AVE Victoria B.C. V8T 2C1</b></p>	2,795.00				
<p><b>Sales Tax Summary</b></p> <table style="width: 100%;"> <tr> <td>GST Zero Rated@0.5%</td> <td style="text-align: right;">139.75</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">139.75</td> </tr> </table>		GST Zero Rated@0.5%	139.75	Total Tax	139.75
GST Zero Rated@0.5%	139.75				
Total Tax	139.75				
<p>We appreciate your prompt payment.</p>					
<b>Total</b>	<b>\$2,934.75</b>				

GST/HST No. [REDACTED]

Members portion = \$163.04



Maple Ridge  
Choral Society

# MAPLE RIDGE CHORUS

## INVOICE

**NUMBER: 2018-018**

**December 13, 2018**

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

**FOR: DISPLAY AD – Full Page (Shared with Lisa Beare MLA)  
“CHRISTMAS ON THE RADIO” Concert  
December 9, 2018**

**AMOUNT: \$90.00**

**TERMS: NET – 30 DAYS**

PLEASE MAKE YOUR CHEQUE PAYABLE TO  
**THE MAPLE RIDGE CHORAL SOCIETY**

**THANK YOU FOR YOUR SUPPORT**

**MAIL TO PO Box 53, Maple Ridge BC V2X 0A0  
PHONE: 604-477-0893**

**E-mail: [mapleridgelovestosing@gmail.com](mailto:mapleridgelovestosing@gmail.com) Website: [www.lovetosing.net](http://www.lovetosing.net)**

**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: January 7th, 2019

**INVOICE #1448**

---

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**

**INQUIRIES: Tel: 604-937-1145**  
**Toll Free: 1-888-292-2201**  
**Fax: 604-937-1148**  
**Email: teg@shaw.ca**



34033 Lougheed Hwy  
 Mission, BC V2V 5X8  
 (604) 826-6914 | fax: (604) 826-5916  
[info@missionchamber.bc.ca](mailto:info@missionchamber.bc.ca)

# Invoice

**Invoice Date:** 3/1/19

**Invoice Number:** 150407

**Account ID:**

Bob D'Eith MLA

[REDACTED]  
 102-23015 Dewdney Trunk Road  
 Maple Ridge, BC V2X3K9

Please find attached an invoice from the Mission Chamber of Commerce.

If you have any questions or concerns please do not hesitate to contact the office at your convenience.

Thank you for you continued support.

Tel# 604-826-6914

Terms	Due Date
Net 30	3/6/19

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

*Thank you for your prompt payment!*

GST # [REDACTED]

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>BOB D'EITH MLA</b> 23015 DEWDNEY TRUNK ROAD #102 MAPLE RIDGE BC V2X 3K9		02/01/19 - 02/28/19	BOB D'EITH MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33631394	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/19			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Supplements				
02/13	33631394	Bob D'Eith/ Lisa Baere PAGE: A 7 Family 3 Color Supplement ePaper		1	167.50	
		Ad Class Totals: \$170.13 Publication Totals: \$170.13		12.000 inch	.00	
02/28		BC GST			2.63	
					8.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					178.64	<b>178.64</b>

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 REMITTANCE

# Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33631394	02/28/19	<b>\$ 178.64</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BOB D'EITH MLA	

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1R20081210

**Seyem Qwantlen Development Ltd**

P.O. Box 1023  
 23690 Gabriel Lane  
 Fort Langley, BC  
 V1M 2S4

Tel: (604) 888-5556  
 Fax: (604) 888-5544



**Bill To:** Bob D'Eith, MLA  
 c/d [REDACTED], Constituency Assistant  
 102 - 23015 Dewdney Trunk Rd.  
 Maple Ridge, BC  
 V2X 3K9

**Date:** 3/19/19  
**Invoice #:** 2019-151  
**Contract #:**  
**Our Project #:**

DETAILS	Quantity	Price	AMOUNT
<p><b>Spring Promotion:</b>                      \$2,000.00 Any 2 billboards for 4 weeks                      Albion West Facing - 1 billboard advertising                      4 weeks on 4 weeks off (providing their own ads):                      Cycle #1: Jun 1 - 28, 2019                      Cycle #2: Aug 1 - 28, 2019                      Cycle #3: Oct 1 - 28, 2019                      Cycle #4: Dec 1 - 28, 2019</p> <p><i>Pictographic Creative, an operating company                      of Seyem' Qwantlen Business Group</i></p>	2	\$ 2,000.00	\$ 4,000.00
<b>Sub-Total</b>			4,000.00
<b>GST</b> [REDACTED]	5%		200.00
<b>Total Amount</b>			<b>4,200.00</b>

**Invoice Payable Upon Receipt**



Chamber of Commerce Maple Ridge Pitt Meadows  
 #6 - 20214 Lougheed Highway  
 Maple Ridge BC V2X 2P7  
 604-457-4599  
 info@ridgemeadowchamber.com  
 www.ridgemeadowchamber.com  
 GST Registration No.: [REDACTED]

INVOICE TO

[REDACTED]  
 Bob D'Eith MLA  
 #102-23015 Dewdney Trunk Rd.  
 Maple Ridge CB V2X 3K9

Invoice 19080

DATE 04/03/2019 TERMS Due on receipt

DUE DATE 01/04/2019

ACTIVITY	QTY	TAX	RATE	AMOUNT
Membership Annual Membership:1-6 Employees March 2019 - 2020	1	G	245.00	245.00

Please note new membership pricing of \$313.95/year including GST effective January 2020

SUBTOTAL	245.00
GST @ 5%	12.25
TOTAL	257.25
<b>TOTAL DUE</b>	<b>\$257.25</b>

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.25	245.00

[Add Vistaprint to your address book](#)

My Account [REDACTED]

## Tax Invoice

Vistaprint Limited  
27 Queen Street  
Hamilton HMFY  
Bermuda

Invoice Number: 9341446551  
Invoice Date: 11/12/2018  
Delivery Date: 13/12/2018  
Payment Date: 10/12/2018

Tax ID #: [REDACTED]

Order Number: P06KQ-35A58-1C7

### Bill To:

[REDACTED]  
Bob D'Eith  
102-23015 Dewdney Trunk Road  
Maple Ridge, BC V2X 3K9  
CA

### Ship To:

[REDACTED]  
Bob D'Eith  
102-23015 Dewdney Trunk Road  
Maple Ridge, BC V2X 3K9  
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Holiday Card - 5" x 7" Fo	200	\$167.30	5.0%	\$19.99	\$187.29
2	White Envelopes	200	\$0.00	5.0%	\$0.00	\$0.00
<b>Subtotal</b>						\$187.29
<b>5.00% GST</b>						\$9.36
<b>Total</b>						\$196.65

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

Need Help? [Click here](#) for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.

This document is for your tax records only and does not represent a balance due.



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
[REDACTED]	<b>31-Dec-2018</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
7777000100	Letters Mailed	40 EA	0.85 /EA	34.00	G
Subtotal				34.00	
GST/HST # [REDACTED] 5.000 %				34.00	1.70
Total (CAD)				35.70	

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



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
[REDACTED]	31-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED] / B047837	
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
Pos.000010	BOB D'EITH MLA NEIGHBOURHOOD WALK -> [REDACTED] PO#: 1548876986			2,454.86	G
Subtotal				2,454.86	
GST/HST # [REDACTED] 5.000 %				2,454.86	122.74
Total (CAD)				2,577.60	

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.



BRITISH COLUMBIA

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

Repeat Printout

Bill To [REDACTED]

604-476-4531

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2018
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 # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				5.36	
GST/HST # [REDACTED] 5.000 %				5.36	0.27
Total (CAD)				5.63	

**PAST DUE**

2nd Notice

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

MAR - 1 2019

BC MAIL PLUS  
VICTORIA, BC

RATE INCREASES EFFECTIVE JAN 14, 2019  
LETTERS = \$0.88; FLATS = \$2.75; PKGS = \$6.20; PARCELS = \$13.00

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



BRITISH COLUMBIA

BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMFACT@Victoria1.gov.bc.ca  
**Repeat Printout**

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Aug-2018
Customer Number/2nd Reference No.	/
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				5.36	
GST/HST [REDACTED] 5.000 %				0.27	
Total (CAD)				5.63	

*2nd Notice*  
**PAST DUE**  
MINISTRY OF TECHNOLOGY, INNOVATION  
& CITIZENS' SERVICES

MAR - 1 2019

BC MAIL PLUS  
VICTORIA, BC

RATE INCREASES EFFECTIVE JAN 14, 2019  
LETTERS = \$0.88; FLATS = \$2.75; PKGS = \$6.20; PARCELS = \$13.00

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

# Walmart \*

## HOW DID WE DO TODAY?

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance** to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 1119  
31956 LOUGHEED HWY.  
MISSION, BC  
V2V 1A1  
604-820-0048

ST# 01119	OP# 001115	TE# 13	TR# 08789	
NMN INDR TPE	006108363759			\$7.97 E
NMN INDR TPE	006108363759			\$7.97 E
MOUNT TAPE	005114196529			\$4.57 E
MOUNT TAPE	005114196529			\$4.57 E
PLASTIC BAG	00000001234K			\$0.05 C
	SUBTOTAL			\$25.13
	GST 5%			\$1.26
	PST 7%			\$1.76
	TOTAL			\$28.15
	MCARD TEND			\$28.15

MasterCard \*\*\*\* \* 1  
APPROVAL # 06798Z  
REF # 908100149750  
PAYMENT SERVICE - A

AID A000000041010  
TC 7C90936D6DCDE1EC  
TERMINAL # WMTJ015991  
\*Pin Verified

03/21/19

CHANGE DUE \$0.00  
GST/QST

# ITEMS SOLD 5

THANK YOU FOR SHOPPING WITH US  
03/21/19

\*\*\*CUSTOMER COPY\*\*\*

# SHOPPERS DRUG MART

SUNWOOD DRUGS INC

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

604-467-5218

Feb 20, 2019

2207 1012 449853 100054 3  
PC BATHRM TISS 9.99 GP 9.99  
SUBTOTAL: 9.99  
5.0% GST : 0.50  
7.0% PST : 0.70

TOTAL: \$11.19

1 Item  
MASTERCARD

11.19

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS

\*\*\*\*\*

\*\*\*\*\*

PLEASE TELL US ABOUT THE SERVICE  
YOU RECEIVED IN OUR STORE TODAY  
and you could win \$1000 in Gift Cards  
in our MONTHLY Draw  
by going online at  
[www.surveysdm.com](http://www.surveysdm.com)  
or call 1-800-701-9163

Certificate Number: 20528619-0567821

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE  
ACCT : MASTERCARD \$ 11.19  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 19/02/20  
REFERENCE #: 66343056 0010831550 H  
AUTHOR. #: 07391Z

MasterCard  
A0000000C41010 0000008000  
01/027 APPROVED - THANK YOU  
-- IMPORTANT --

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



Dear Robert D'Eith:

Thank your for choosing Brown's The Florist to fill your floral order. Your order # is 233829 and details of your order are listed below.

WebSite Address : <http://www.brownsflorist.com>  
IP Address : 162.156.87.77  
Invoice : 233829  
Delivery Date : 12/15/2018  
Customer : Robert D'Eith  
Address 1 :   
Address 2 :   
Suite/Unit # :   
City,State,Zip : Maple Ridge, BC,,CA  
Phone 1 : (604)476-4530  
Phone 2 :   
Email : [bob.deith.mla@leg.bc.ca](mailto:bob.deith.mla@leg.bc.ca)  
Payment Method : Credit Card by Phone  
Total : \$86.98

Items Ordered:

Item Name	Item Description	Unit Price	Order Quantity	Item Discount	Total
 <u>Razzle Dazzle</u>	A low and lush arrangement of gerberas, spray mums, alstroemeria, spray roses, carnations and seasonal accent. Arranged in a cube vase. Colours of blooms may vary throughout the season.	\$65.00	1	0.00 Flat	\$65.00
				Total:	\$65.00
				Discount:	\$0.00
				Delivery/Service:	\$13.50
				GST/HST (5%):	\$3.93
				PST (7%):	\$4.55
				Total:	\$86.98

Delivery Information

Shipping Name :   
Shipping Attention :   
Company :   
Address 1 :   
Address 2 :   
Suite/Unit # :   
City,State,Zip : Victoria , BC,   
Phone 1 :   
Phone 2 :   
Delivery Method : Local\_Truck

Please check carefully, to ensure it is correct. If you want to make any changes or ask us any questions, you can call or email us directly at :

(Downtown) 250-388-5545, or toll free at 1-800-781-5811

email: [flowers@brownsflorist.com](mailto:flowers@brownsflorist.com)

Thank you for trusting us with your special delivery, we look forward to creating it for you.  
The design team at Brown's The Florist .



## Aburiya Sushi

#80117039

Placed: February 22, 2019 12:04 PM

## Bob D'Eith

(604) 836-0420

Requested For: ASAP

For Delivery To: 102 - 23015 Dewdney Trunk Road, Maple Ridge

03	Number of Chopsticks	\$0.00
	<i>"***please send extra soy sauce"</i>	
01	Gomae	\$4.95
	<i>"***sauce on side please***"</i>	
03	Miso Soup	\$1.50
01	Salmon and Tuna Sashimi	\$9.50
	<ul style="list-style-type: none"><li>• Half</li><li>• Make it Spicy</li></ul>	
01	Rainbow Roll	\$11.95
01	Gomae	\$4.95
01	Yam Tempura Roll	\$5.50
	<i>"make spicy roll please"</i>	
01	Dynamite Roll	\$6.50
01	Vegetable Sunomono	\$4.95
Food & Beverage Subtotal		\$52.80
Delivery Fee		\$2.95
GST		\$2.79
Courier Tip		\$7.92
<b>Total (CAD)</b>		<b>\$66.46</b>

SHINOBI SUSHI  
11867 224TH STREET V2X6B1  
MAPLE RIDGE BC  
21983783  
GH2198378302

\*\*\*\* PURCHASE \*\*\*\*

03-21-2019  
Acct # \*\*\*\*\* RF  
Card Type MC  
A0000000041010 MasterCard

Operator: 777  
Trace # 2302  
Inv. # 2600  
Auth # 00949Z RRN 001317016

Purchase \$28.82  
Tip \$4.32  
Total \$33.14

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Shinobi  
11867, 224th St.  
Maple Ridge, (604)468-1811

## Order #61 Table #8

Date: 21-Mar-2019

Guest#: 2

Server:

2 X Miso	\$2.00
@ \$1.00/each	
2 X Gomae	\$9.00
@ \$4.50/each	
1 X Rainbow R	\$10.50
1 X BC R	\$4.95
1 X Miso	\$1.00
<hr/>	
SUB-TOTAL	\$27.45
GST(5%)	\$1.37
PST(10%)	\$0.00
PST2(7%)	\$0.00
<hr/>	
TO: A! DUE	\$28.82

\$14.41/person for 2 people

THANK YOU!