



Shared Expense Form

* To Come From [REDACTED]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [REDACTED] *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry	[REDACTED]	\$ 200.00
Beare, Lisa	[REDACTED]	\$ 100.00
Begg, Garry	[REDACTED]	\$ 150.00
Brar, Jagrup	[REDACTED]	\$ 50.00
Chandra Herbert, Spencer	[REDACTED]	\$ -
Chen, Katrina	[REDACTED]	\$ 200.00
Chouhan, Raj	[REDACTED]	\$ 150.00
Chow, George	[REDACTED]	\$ 250.00
Conroy, Katrine	[REDACTED]	\$ 100.00
Darcy, Judy	[REDACTED]	\$ 200.00
Dean, Mitzi	[REDACTED]	\$ 200.00
D'Eith, Bob	[REDACTED]	\$ 200.00
Dix, Adrian	[REDACTED]	\$ 200.00
Donaldson, Doug	[REDACTED]	\$ 200.00
Eby, David	[REDACTED]	\$ 233.34
Elmore, Mable	[REDACTED]	\$ 50.00
Farnworth, Mike	[REDACTED]	\$ 200.00
Fleming, Rob	[REDACTED]	\$ 300.00
Fraser, Scott	[REDACTED]	\$ 200.00
Glumac, Rick	[REDACTED]	\$ 200.00
Heyman, George	[REDACTED]	\$ 233.33
Horgan, John	[REDACTED]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[REDACTED]	\$ 200.00
Kahlon, Ravi	[REDACTED]	\$ 150.00
Kang, Anne	[REDACTED]	\$ 200.00
Leonard, Ronna-Rae	[REDACTED]	\$ 200.00
Ma, Bowinn	[REDACTED]	\$ 233.33
Malcolmson, Sheila	[REDACTED]	\$ 100.00
Mark, Melanie	[REDACTED]	\$ 150.00
Mungall, Michelle	[REDACTED]	\$ 200.00
Popham, Lana	[REDACTED]	\$ 100.00
Ralston, Bruce	[REDACTED]	\$ 100.00
Rice, Jennifer	[REDACTED]	\$ 200.00
Robinson, Selina	[REDACTED]	\$ 100.00
Routledge, Janet	[REDACTED]	\$ 200.00
Routley, Doug	[REDACTED]	\$ 100.00
Simons, Nicholas	[REDACTED]	\$ 100.00
Simpson, Shane	[REDACTED]	\$ 200.00
Sims, Jinny	[REDACTED]	\$ 100.00
Singh, Rachna	[REDACTED]	\$ 150.00
Trevena, Claire	[REDACTED]	\$ 300.00
Caucus Share:	[REDACTED]	\$ -
GST:	[REDACTED]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

RESILIENCY + CHANGE UBCM 2019

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time: 08/30/2019
Transaction Amount: \$236.25
Cardholder: Robert D'Eith
Card Number: #####
Auth Code: 03542Z

Registration Details

Registration #: 15671895664
Registration Type: Provincial MLA
Representing: Maple Ridge-Mission
Delegate Name: Bob D'Eith
Contact Name:
Contact Email: bob.deith.mla@leg.bc.ca
** This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - LMLGA	\$75.00
Thursday UBCM Banquet	\$150.00
Subtotal	\$225.00
GST	\$11.25
Total	\$236.25



Building stronger, more sustainable
communities in Maple Ridge &
Pitt Meadows. Free weekly community
programs & services at our
Neighbourhood House. Youth services
addressing mental health & homelessness

604-463-2229
community@ceedcentre.com

[Home](#) [Programs](#) [Volunteer](#) [CEED Exchange](#) [Calendar](#) [Meet](#) [Donate](#) [Contact/About](#) [Search](#)

Order Confirmation

[Print Receipt](#)

Thanks for placing your order, you should receive a confirmation email shortly.

ORDER DATE

August 15th 2019, 2:24 pm

ORDER NUMBER

1066160064

YOUR DETAILS

Bob D'Eith
102-23015 Dewdney Trunk Road
Maple Ridge, BC, V2X3K9
CA

bob.deith.mla@leg.bc.ca
6044764530

PAYMENT METHOD

PayPal

ORDER SUMMARY

Dinner in the Garden 2019	CA\$20.00
Qty: 1	

Subtotal	CA\$20.00
Taxes	CA\$0.00

Order Total	CA\$20.00
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The Candy Shack

Invoice

8 33039 1st Ave
Mission, BC V2V 1G2
Phone 604 410-1600

INVOICE #201909-01
DATE: SEPTEMBER 15, 2019

TO

Bob D'Eith MLA
Maple Ridge Mission
Bob.Deith.MLA@leg.bc.ca

DESCRIPTION	HOURS	RATE	AMOUNT
Mission Fall Festival 150 ice cream cones @ \$3.75			562.50
GST			28.13
		TOTAL	590.63

Thank you for your business!

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

New Democrat
BC Government Caucus
Attention: [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
31/05/2019	26430

P.O. No.	Terms	Due Date	Account #
		31/05/2019	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Glossy Page GST On Sales	5.00%	30.00
	Split among 23 MLAs; CO paid \$27.39		
	GST/HST No. 827497074		

Subtotal	\$600.00
Total	\$630.00
Payments/Credits	\$0.00
Balance Due	\$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



THE MIRACLE

Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

Invoice

Attn: N [REDACTED]
 New Democrat BC Government Caucus
 166 East
 501 Belleville Street
 Victoria, BC V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/4/2019	19112		604.775.2408	30 Days	7/4/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 494 - June 4, 2019		300.00	300.00	
	EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC				
	GST On Sales		5.00%	15.00	
Thank You For Your Business				Subtotal	\$300.00
GST [REDACTED]				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due			\$315.00		

Split among 23 MLAs;
 CO Paid \$13.70

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1688
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Full page color Eid Ad	\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: \$30.00
.....

Total: \$630.00

Remarks:

June 5, 2019

.....
(Date)

.....
(Signature)

Shared among 23 MLAs;
CO Paid \$27.39

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 Fax 604-476-4531

Attention: [REDACTED]
DATE: July 24th, 2019

INVOICE #1533

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

Invoice #19552



INVOICE TO **Bob D'Eith MLA Maple Ridge-Mission**
102 23015 Dewdney Trunk Rd.
Maple Ridge, BC V2X-3K9

ATTN [REDACTED]

ISSUE DATE 2019-08-01

PROJECT **Roll Up Banner**

P.O. [REDACTED]

Utilizing electronic files supplied, PrismTech has completed the following:

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	Banners & Stands, 33.5" x 84.25", Single-Sided, 'Bob D'Eith MLA Maple Ridge-Mission' digitally printed 4/0 on anti curl vinyl.	\$355.00	\$710.00
SUBTOTAL			\$710.00
DELIVERIES			
TOTAL BEFORE TAX			\$710.00
GST 5% [REDACTED]			\$35.50
PST 7%			\$49.70
TOTAL			\$795.20

Thank you for your order!
Payment due in 30 days
Past Due Accounts Subject to 2 % Interest Per Month

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			
BOB D'EITH MLA 23015 DEWDNEY TRUNK ROAD #102 MAPLE RIDGE BC V2X 3K9		07/01/19 - 07/31/19	BOB D'EITH MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33729444	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			1,339.81	
				BL		
	PUBLICATION:	MISSION CITY RECORD - News				
	AD CLASS:	Display Advertising				
07/12	33729444	Pride	4x6i	1	300.00	
		PAGE: A 16 Pride	24i			
		3 color			.00	
		ePaper			5.25	
07/19	33729444	Destination Mission	8x6i	1	375.00	
		PAGE: B 7 Destinat	48i			
		3 color			.00	
		ePaper			5.25	
07/26	33729444	Senior Directory	5.6x2i	1	197.50	
		PAGE: Z 16 SenorDir	11.2i			
		3 color			.00	
		ePaper			5.25	
07/26	33729444	Senior Directory 2	5.6x2i	1	197.50	
		PAGE: Z 43 SenorDir	11.2i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$1,091.00		94.400 inch		
		Publication Totals: \$1,091.00				
07/31		BC GST			54.55	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,145.55		1,339.81				2,485.36

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33729444	07/31/19	\$ 2,485.36
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



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
07/06/2019	13 5041

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: May 31, 2019 Half Page Advertisement for New Democate Government Caucus on Eid Greetings. Split among MLAs; CO paid \$13.70	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total		\$315.00
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#203 - 2642 Main Street
 Vancouver, BC V5T 3E6

Invoice

Date	Invoice #
02/07/2019	154220

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

Terms	
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Item	Qty	Description	U/M	Rate	Amount
4428-1	8	FMNCP coupon booklets for Golden Ears FEAST	ea	21.00	168.00

Total Tax					0.00
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GST/HST No. XXXXXXXXXX	Total	\$168.00
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#203 - 2642 Main Street
Vancouver, BC V5T 3E6

Invoice

Date	Invoice #
02/07/2019	154219

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

Terms	
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Item	Qty	Description	U/M	Rate	Amount
4428-1	16	2019 FMNCP coupon booklets for L.I.N.C.	ea	21.00	336.00

Total Tax					0.00
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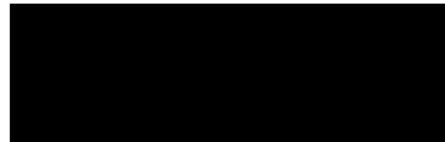
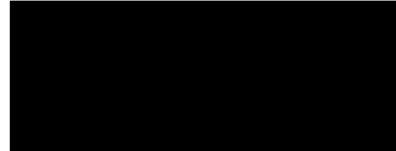
GST/HST No. [REDACTED]	Total	\$336.00
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Michaels

Where Creativity Happens™

MICHAELS STORE #3947 (604)465-5176

19800 LOUGHEED HWY, UNIT 403
PITT MEADOWS, BC V3Y 2W1



1862673 SALE	7799 3947 002	7/29/19	
REC SCRAP 12X12 M	886946313264	41.99	
	1 @ 25.19	25.19	T
CPN GET ITEM 40%	16.80-		
REC VALUE PACK WH	400100950555	9.99	
	1 @ 5.99	5.99	T
CPN GET ITEM 40%	4.00-		
REC PPR PAD 12X12	700153627443	1 @ 12.00	12.00 T
REC STKR LABEL SM	191518567496	1 @ 7.49	7.49 T
REC STKR LABEL SC	191518567502	1 @ 7.49	7.49 T
GEL PENS 20 PC	886946178559	1 @ 7.99	7.99 T

AMOUNT QUALIFIED FOR DISCOUNT \$ 51.98
YOU SAVED \$ 20.80

Coupon(s) Applied:

400100123041	CPN GET ITEM 40%	
	SUBTOTAL	66.15
GST	5%	3.31
	PST 7%	4.63
	TOTAL	74.09

Auth # 04411Z
MasterCard 74.09

SIGN UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

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

CASH REG. 011 EMPLOYEE: 60421

NO.: XXXXXXXXXXXX

AMOUNT \$11.19

VISA PURCHASE

06/19/19 AUTH: 004227
REFERENCE: 66272504 0010011990

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0047 011 60421 0214

*** CARDHOLDER COPY ***

return it to any of our stores within 15 days for
a complete refund or exchange. Just remember
to return it in the original packaged condition
with proof of purchase. Returns for photo,
electronics, computers & cosmetics please
take to that specific department.



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

COTTONELLE B/T	9.99 B
**** TAX	1.20 BAL 11.19
VF Visa	11.19
XXXXXXXXXXXX	
AUTH: 004227	
CHANGE	.00
(P)ST	.70
(G)ST	.50

6/19/19 0047 11 0214 60421
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972



Offers and rewards await!
Download the London Drugs app and
Join LDEExtras at LDEExtras.com

CREDIT CARD TRANSACTION RECORD

STAPLES Canada
Store # 212
Maple Ridge, BC V2X0P5
(604) 465-3429

Sale 00095 5 005 60805
0212 09/13/19

1852812
1 PIN:SS 4X6 3PK LINED 11.99B
076308495657
1 PIN:SS 3X3 5PK MIA 9.99B
076308495640
1 PM:1X3 4PK/200 ULTRA 4.29B
021200588488
1 COTTONELLE ULTRA 10.99B
036000486056
Subtotal 37.26
PST 7.00% 2.61
GST 5.00% 1.86
Total \$41.73
Debit 41.73

TRANSACTION RECORD
***** Purchase \$41.73
Interac C CHEQUING
Authorization Number 379698
0010016680 60805 66279002
09/13/19
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

Thank you for shopping at STAPLES!

Survey Access Code
02120913196080505

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***



RECEIPT
Impark

www.tmpark.com

Stall # [REDACTED]

Expiration Date/Time

JUL 13, 2019

Purchase Date/Time: [REDACTED] Jul 13, 2019

Total Due: \$3.75 Rate: \$3.75 - For 6 Hours

Total Paid: \$3.75 Pmt Type: CC (Tap)

Ticket #: 00010589

S/N #: 520110080120

Setting [REDACTED]

Mach Name [REDACTED]

[REDACTED] Visa

Auth #: 09454

Thank You!
Please come again

DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIO

Sushi Bar Iori
620-22709 Lougheed Hwy, Maple Ridge V2J
604)463-1758

Order #10 T6

Date: 30-Aug-2019

Guest#: 3

Server: Admin

1 X BC R	\$4.95
1 X Gomaae	\$4.95
1 X Miso	\$1.75
1 X Miso	\$1.75
1 X Yam Tempura R	\$5.95
Miso	\$1.75
1 X Gomaae	\$4.95
1 X Rainbow R	\$12.95
<hr/>	
SUB-TOTAL:	\$39.00
GST(5%):	\$1.95
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$40.95

\$13.65/person for 3 people

GST #

THANK YOU!