



Invoice

Invoice Date: 2/10/20
Invoice Number: 152075
Account ID:

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

Bob D'Eith MLA

102-23015 Dewdney Trunk Road
Maple Ridge, BC V2X3K9

Terms	Due Date
Net 30	3/11/20

Description	Quantity	Rate	Amount
2019 Business Excellence Awards Gala (Bob D'Eith)	1	\$76.19	\$76.19
Subtotal:			\$76.19
Tax:			\$3.81
Total:			\$80.00
Payment/Credit Applied:			\$0.00
Balance:			\$80.00

Thank you for your prompt payment!

GST # [REDACTED]



Member Name: D'Eith

Description	Cancelled event refund
Vendor	MRHS
Amount	\$-288.75
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

SEYEM QWANTLEN DEVELOPMENT LTD.

PO Box 1023
STN Fort Langley
Langley, BC V1M 2S4

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



PICTO
GRAPHIC
CREATIVE

Bill To: Bob D'Eith, MLA
Attention: [REDACTED], Constituency Asst.
102 - 23015 Dewdney Trunk Road
Maple Ridge, BC
V2X 3K9
Email: Bob.Deith.MLA@leg.bc.ca

Date: April 22, 2020
Invoice #: 2021-004
Contract #:
Our Project #:

DETAILS	Quantity	Price	AMOUNT
<p>Special offer: Buy one 4 week billboard @ \$700.00 4 week term, from April 24 - May 21, 2020 IR5 Albion Billboard (West facing) NB: extended time from April 22nd (2 addnl. days)</p> <p><i>*Client to provide their own artwork for ads*</i></p> <p>Please make cheque payable to Seyem Qwantlen Development Ltd. OR You could make e-transfer payment to [REDACTED]@sqbg.ca OR You could make a credit card payment to [REDACTED]</p> <p><i>Pictographic Creative, an operating company of Seyem' Qwantlen Business Group</i></p> <p>Sub-Total</p> <p>GST # [REDACTED]</p>	1	\$ 700.00	\$ 700.00
			700.00
			-
	5%		35.00
Total Amount			735.00

Invoice Payable Upon Receipt

2021-004 - Bob D'Eith MLA Agreement May 2020



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		02/01/20 - 02/29/20	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33861170	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			02/29/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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			1,337.13	
02/26	50210	Payment on Account			-1,324.31	
02/26		ADJW/O F/C			-12.82	
				BL		
02/14	33861169	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Family Day PAGE: A 11 Family 3 color ePaper		1	300.00	
					0.00	
					5.25	
02/14	33861169	Heritage Week PAGE: A 14 General 3 color ePaper	4x6i 24i	1	300.00	
					0.00	
					5.25	
		Ad Class Totals: \$610.50		48.000 inch		
		Publication Totals: \$610.50				
				BL		
02/14	33861170	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Display Advertising NDP Bob/Lisa PAGE: A 14 General 3 color ePaper		1	167.50	
					0.00	
					2.63	
		Ad Class Totals: \$170.13		12.000 inch		
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



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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33861170	02/29/20	\$ 819.66
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BOB D'EITH MLA	

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- 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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/20 - 02/29/20		BOB D'EITH MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33861170	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/29/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		Publication Totals: \$170.13 BC GST			39.03
CURRENT NET AMOUNT DUE					819.66
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					819.66

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Receipt for BC New Democrat Caucus

Account ID [REDACTED]



Invoice/Payment Date
Apr 15, 2020, 2:44 PM

Payment Method
Visa [REDACTED]
Reference Number YJU6RQW2A2

Paid

\$40.00 CAD

Transaction ID
[REDACTED]

You made this manual payment

Product Type
Facebook

Campaigns

Post: "I want to say Thank You to everyone in the..."
From Apr 9 2020 12 00 AM to Apr 13 2020 11 59 PM

\$40.00



Invoice

Invoice Date: 2/25/20
Invoice Number: 152595
Account ID:

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

Bob D'Eith MLA

102-23015 Dewdney Trunk Road
Maple Ridge, BC V2X3K9

Terms	Due Date
Net 30	3/31/20

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

Thank you for your prompt payment!

GST # [REDACTED]

Product Type
Facebook

\$16.91 + \$33.09 = \$50
See other receipt for details

1/2

Campaigns

Post: ""As MLA for Maple Ridge-Mission, I've heard from..."

From Apr 27, 2020, 12:00 AM to Apr 28, 2020, 11:59 PM

\$16.91

Post: ""As MLA for Maple Ridge-Mission, I've heard from..."

3,772 Impressions

\$16.91

$$(\$33.09 + \$16.91) + \$50 + \$30 = \$130$$

Campaigns

Post: ""As MLA for Maple Ridge-Mission, I've heard from..."

\$33.09

From Apr 28, 2020, 12:00 AM to May 6, 2020, 3:30 PM

Post: ""As MLA for Maple Ridge-Mission, I've heard from..."

6,094 Impressions

\$33.09

Post: [REDACTED]: "

From Apr 28, 2020, 12:00 AM to May 6, 2020, 3:30 PM

Post: [REDACTED]

2,836 Impressions

Post: "Went on walk to get food at Bruce's Country..."

\$50.00

From Apr 28, 2020, 12:00 AM to May 6, 2020, 3:30 PM

Post: "Went on walk to get food at Bruce's Country..."

7,573 Impressions

\$50.00

Post: "Thank you to everyone who submitted your questions! "

\$30.00

From Apr 28, 2020, 12:00 AM to May 6, 2020, 3:30 PM

Post: "Thank you to everyone who submitted your questions! "

5,902 Impressions

\$30.00



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		04/01/20 - 04/30/20	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33893217	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	04/30/20	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			1,665.04	
04/27	51586	Payment on Account			-819.66	
				BL		
04/02	33893216	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Community Guide PAGE: G 26 Visitor 3 color ePaper	5.6x4.7 26.32i	1	950.00 0.00 5.25	
04/02	33893216	Bob D'eith PAGE: A 8 General 3 color ePaper	4x6i 24i	1	250.00 0.00 5.25	
04/09	33893216	Bob D'eith PAGE: A 9 General 3 color ePaper	4x6i 24i	1	250.00 0.00 5.25	
04/09	33893216	Easter PAGE: A 13 General 3 color ePaper	4x6i 24i	1	300.00 0.00 5.25	
04/23	33893216	First Responder TY	4x6i	1	199.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33893217	04/30/20	\$ 3,967.28
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BOB D'EITH MLA	

REMIT TO
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- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/20 - 04/30/20		BOB D'EITH MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33893217	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	04/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 12 Voluntee 3 color ePaper	24i		0.00 5.25
		Ad Class Totals: \$1,975.25 Publication Totals: \$1,975.25		122.320 inch	
				BL	
04/16	33893217	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Display Advertising Covid 19 Apr 16		1	500.00
		PAGE: A 14 Covid-19 3 color ePaper			0.00 5.25
04/30	33893217	MLA's		1	487.50
		PAGE: A 10 General ePaper			5.25
		Ad Class Totals: \$998.00 Publication Totals: \$998.00		113.000 inch	
04/30		BC GST			148.65
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
3,121.90		845.38		3,967.28	

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Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

INVOICE

Split among 26 MLAs

CO paid \$48.46

Invoice date: 4/6/2020

Invoice no.: 50391

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,200.00 <i>per insertion</i>
	Page Number(s) 18		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,200.00
		taxes	\$60.00
		TOTAL	\$1,260.00



Black Press Media

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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		05/01/20 - 05/31/20	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33906362	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		05/31/20		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			3,967.28
05/18	51951	Payment on Account			-3,967.28
				BL	
05/14	PUBLICATION: AD CLASS: 33906362	MAPLE RIDGE NEWS - News Display Advertising MLA's		1	487.50
		PAGE: A 2 General ePaper			2.12
		Ad Class Totals: \$489.62		49.000 inch	
		Publication Totals: \$489.62			
05/31		BC GST			24.48
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					514.10

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33906362	05/31/20	\$ 514.10
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BOB D'EITH MLA	

REMIT TO
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- 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.

PURCHASE INFORMATION

Order Date: 05/29/2020

Order Price: \$39.00 (USD) amount in CAD is \$52.33

Customer Name: Bob D'Eith

Customer Email: bob.deith.mla@leg.bc.ca

Transaction ID: PK-TJWXDR19ME

Product: Doodly, Doodly Standard

To access your product, please go to

<http://doodly.com/welcome...>



Dads Printing 319 West Hastings Street

BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada | 604-970-1353

info@dadsprinting.com | dadsprinting.com

GST/HST: [REDACTED] | PST/QST: [REDACTED]

Invoice #7801

Custom Masks for MLA-MRM

We appreciate your business.

Additional Recipients: alysa.huppler-poliak@leg.bc.ca

Bill To

[REDACTED]
Masks
Bowinn.Ma.MLA@leg.bc.ca

Invoice Details

PDF created June 9, 2020
\$1,736.00

Payment

Due June 4, 2020
\$1,736.00

Item	Quantity	Price	Amount
Custom Face Masks No Pocket W/Wrap	500	\$3.10	\$1,550.00
Subtotal			\$1,550.00
GST			\$77.50
PST			\$108.50

Total Paid **\$1,736.00**

Payments

Jun 4, 2020 (Mastercard [REDACTED]) \$1,736.00

Receipt for BC New Democrat Caucus

Account ID [REDACTED]



Invoice/Payment Date
May 31, 2020, 12:01 AM

Payment Method
Visa [REDACTED]
Reference Number EKAZRR23A2

Paid

\$194.06 CAD

Transaction ID
[REDACTED]

Ad spend since May 26 2020

Product Type
Facebook

Campaigns

Post: "Here's a music collaboration I did from Maple..."		\$168.62
From May 26 2020 12 00 AM to May 29 2020 11 59 PM		
Post "Here's a music collaboration I did from Maple..."	21 419 impressions	\$168 62
Post: ""It's easy to forget that behind every piece of..."		\$25.44
From May 26 2020 12 00 AM to May 29 2020 11 59 PM		
Post "" t's easy to forget that behind every piece of "	3 035 impressions	\$25 44

Receipt for BC New Democrat Caucus

Account ID: [REDACTED]



Invoice/Payment Date
Jun 8, 2020, 8:41 AM

Payment Method
Visa [REDACTED]
Reference Number: X4N9XRS2A2

\$458.64 Paid

\$500.00 CAD

Transaction ID
[REDACTED]

You're being billed because you reached your \$500.00 billing threshold.

Product Type
Facebook

Campaigns

Post: ""It's easy to forget that behind every piece of..."		\$94.56
From May 29, 2020, 12:00 AM to Jun 8, 2020, 8:41 AM		
Post: ""It's easy to forget that behind every piece of..."	12,366 Impressions	\$94.56
Post: "Here's a music collaboration I did from Maple..."		\$81.38
From May 29, 2020, 12:00 AM to Jun 8, 2020, 8:41 AM		
Post: "Here's a music collaboration I did from Maple..."	10,390 Impressions	\$81.38
Post: "Did you know that this week is Senior's Week in BC? "		\$1.35
From May 29, 2020, 12:00 AM to Jun 8, 2020, 8:41 AM		
Post: "Did you know that this week is Senior's Week in BC? "	162 Impressions	\$1.35
Post: "This week is B.C. Seniors' Week, an opportunity..."		\$40.00
From May 29, 2020, 12:00 AM to Jun 8, 2020, 8:41 AM		
Post: "This week is B.C. Seniors' Week, an opportunity..."	4,458 Impressions	\$40.00
Post: "Today consultations begin for next year's..."		\$150.00
From May 29, 2020, 12:00 AM to Jun 8, 2020, 8:41 AM		
Post: "Today consultations begin for next year's..."	11,516 Impressions	\$150.00
Post: ""Over the last few months, I have been incredibly..."		\$28.01
From May 29, 2020, 12:00 AM to Jun 8, 2020, 8:41 AM		
Post: ""Over the last few months, I have been incredibly..."	3,260 Impressions	\$28.01
Post: ""Over the last few months, I have been incredibly..."		\$28.15
From May 29, 2020, 12:00 AM to Jun 8, 2020, 8:41 AM		
Post: ""Over the last few months, I have been incredibly..."	3,783 Impressions	\$28.15
Post: "Great news! Thank you to the staff at Ridge..."		\$47.59
From May 29, 2020, 12:00 AM to Jun 8, 2020, 8:41 AM		
Post: "Great news! Thank you to the staff at Ridge..."	13,017 Impressions	\$47.59

Post: "Before COVID-19, our province had been struggling..."

\$28.96

From May 29 2020 12:00 AM to Jun 8 2020 8:41 AM

Post "Before COVID-19 our province had been struggling "

6,223 impressions

\$28.96

Receipt for BC New Democrat Caucus

Account ID [REDACTED]



Invoice/Payment Date
Jun 22, 2020, 10:49 PM

Payment Method
Visa [REDACTED]
Reference Number XFYB4SE2A2

Paid

\$257.29 CAD

Transaction ID
[REDACTED]

You made this manual payment

Product Type
Facebook

Campaigns

Post: "Great news! Thank you to the staff at Ridge..."		\$102.41
From Jun 7 2020 12:00 AM to Jun 20 2020 11:59 PM		
Post "Great news Thank you to the staff at Ridge "	19 065 impressions	\$102.41
Post: ""Over the last few months, I have been incredibly..."		\$1.99
From Jun 7 2020 12:00 AM to Jun 20 2020 11:59 PM		
Post ""Over the last few months have been incredibly "	313 impressions	\$1.99
Post: "Before COVID-19, our province had been struggling..."		\$71.04
From Jun 7 2020 12:00 AM to Jun 20 2020 11:59 PM		
Post "Before COVID-19 our province had been struggling "	12 891 impressions	\$71.04
Post: ""Over the last few months, I have been incredibly..."		\$1.85
From Jun 7 2020 12:00 AM to Jun 20 2020 11:59 PM		
Post ""Over the last few months have been incredibly "	288 impressions	\$1.85
Post: "Congratulations to the Graduating class of 2020!..."		\$80.00
From Jun 7 2020 12:00 AM to Jun 20 2020 11:59 PM		
Post "Congratulations to the Graduating class of 2020 "	7 528 impressions	\$80.00

INVOICE

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



TO : NEW DEMOCRAT BC GOVERNMENT
 CAUCUS
 EAST ANNEX, PARLIAMENT
 BUILDINGS, VICTORIA BC V8V 1
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 387-3655
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 364153
 OUR ORDER NO. : 18134428
 OUR REF. NO. : 629940
 CUSTOMER CODE : [REDACTED]
 DATE : May 31, 2020
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
----- SPECIAL COVID 19 PANDEMIC DISCOUNT					
May 30, 20	NEW DEMOCRAT BC GOVERNMENT INSIDE PAGE, FULL PAGE, 4C MAY 30 - JUN 5/2020	ROPCFP 18X14	900.00	900.00	G

Sub-Total : 900.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 900.00 @5.00 % GST : 45.00

Total : 945.00

** Pay immediately upon receipt of invoice ** Balance : 945.00
 =====

Paid by 27 MLAs
 CO paid \$33.75

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7337)

White - Customer copy
 Yellow - Accounting
 Pink - Department copy
 AC10

MING PAO NEWSPAPERS (CANADA) LTD.
 Member of Media Chinese Group
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20200065
	Invoice No.	369202
	Date	May 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) NDP - COVID-19 COMMUNITY RALLY 16X16 4C ROP INSERTION ON: May30 + May31 + Jun01 + Jun02 + Jun03 + Jun04 + Jun05 *** TEARSHEET: 1 COPY	\$900.00
Paid by 27 MLAs CO paid \$33.75	

SPECIAL COVID-19 COMMUNITY RALLY AD	Subtotal	\$900.00
	GST 5%	\$45.00
	TOTAL	CAD \$945.00



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT Victoria1.go .bc.ca

Bill To: [REDACTED]

BOB D'EITH - MLA
 MAPLE RIDGE-MISSION CONSTITUENCY
 102-23015 DEWDNEY TRUN RD
 MAPLE RIDGE BC V2 3 9

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2019
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 10/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST #	[REDACTED]	5.000	0.88	0.04	
Total CAD				0.92	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Pro Go t, 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.



P.O. 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]

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT †	

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

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

Product #	Description	Quantity	Price/Unit	Amount Tax
7777000300	Flets Mailed	1 EA	2.76 /EA	2.75 G
Subtotal				2.75
GST/HST #	[REDACTED]	5.00 %	2.75	0.14
Total (CAD)				2.89



THIS IS YOUR E-RECEIPT

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

sale 00096 6 006 32015
0212 05/22/20

AIR MILES Collector Number: *****
1938008

1	STAPLES PAPER REAM	
	718103027113	5.99B
1	STAPLES PAPER REAM	
	718103027113	5.99B
1	STAPLES PAPER REAM	
	718103027113	5.99B
Subtotal		17.97
	PST 7.00%	1.26
	GST 5.00%	0.90
Total		\$20.13
MasterCard		20.13

FRAME RIGHT PICTURE FRAMES LTD.

GST # [REDACTED]
 4394 Dawson Street
 BURNABY, B.C. V5C 4B6
 (604) 299-9362 Fax (604) 299-8321

SOLD BY _____ TELEPHONE _____ FAX _____ DATE MAY-22/20

NAME _____
 ADDRESS _____
 CITY _____ PROVINCE _____ POSTAL CODE _____

- CASH
 CHEQUE
 CHARGE
 DEBIT CARD
 C.O.D.
 ON ACCT.
 MDSE. RET'D.
 PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
<u>1</u>	<u>11x14. WOOD FRAME.</u>		<u>14.50</u>
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			

SPECIAL INSTRUCTIONS: _____

SUBTOTAL	<u>14.50</u>
HST / GST	<u>2.22</u>
PST	<u>1.01</u>

RECEIVED BY _____ **TOTAL** 16.23

THANK YOU

40642