

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: D'Eith, Bob

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$387.29
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$539.62</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$926.91</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

581591 (0412)

BOB. DEITH.



EXPIRY DATE CHECKED  
DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NO./N° D'AUTORISATION 05170Z			
DATE		DEPT.	
M	D-J	Y-A	
CLERK-COMMIS	<input type="checkbox"/> TAKEN EMPORTÉ		<input type="checkbox"/> DELIVERED LIVRÉ

05 412

DESCRIPTION	AMOUNT - MONTANT
GALA TICKETS x 2	190 00

CARDHOLDER'S SIGNATURE DU TITULAIRE

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HERWITH THE AMOUNT STATED HEREON IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.  
LE DÉTENTEUR DE LA CARTE MENTIONNÉE CI-DESSUS PAIERA À L'ÉMETTEUR DE LA CARTE LE MONTANT INDICUÉ CONFORMÉMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE

SALES DRAFT / FACTURE

TAX TAXE	
TIP POURBOIRE	



TOTAL \$ GDN CAN 190 00 .

PLEASE RETAIN THIS AS RECORD OF YOUR TRANSACTION. CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION.

CUSTOMER COPY COPIE DU CLIENT

**D'Eith.MLA, Bob**

---

**From:** info@ridgemeanowchamber.com  
**Sent:** February 24, 2022 10:09 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Chamber of Commerce serving Maple Ridge & Pitt Meadows.

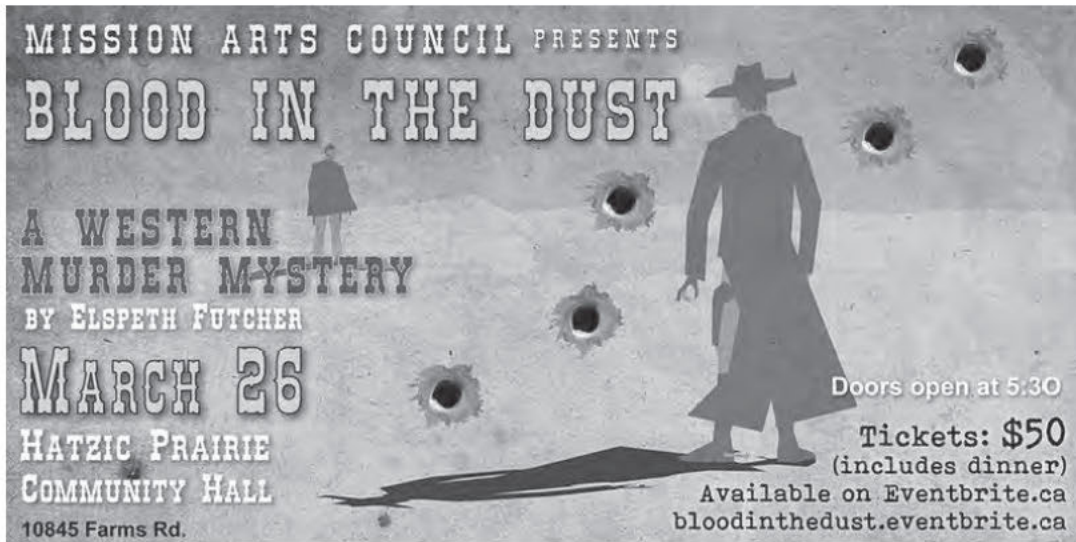
**Payment Confirmation**


**Name:** Robert D'Eith  
**Company:** Bob D'Eith MLA  
**Transaction Number:** 10000119  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$241.50


Description	Item(s)	Quantity	Total Amount
Registration - 2021 Business Excellence Awards Gala	Attendees: 2	1	\$241.50
<b>Grand Total:</b>			<b>\$241.50</b>


This Email was automatically generated. For questions or feedback, please contact us at:

**Chamber of Commerce serving Maple Ridge & Pitt Meadows**  
11777 224 Street Maple Ridge, British Columbia (BC) V2X 6A5  
(604) 457-4599  
info@ridgemeanowchamber.com  
<https://www.ridgemeanowchamber.com/>



 2 x Tickets  
Order total: CA\$108.12

 Saturday, March 26, 2022 from 5:30 PM to 9:30 PM (PDT)  
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 Hatzic Prairie Community Hall  
10845 Farms Road  
Mission, BC V2V 4J1  
Canada  
[\(View on map\)](#)

[View event details](#)

Mission Arts Centre & Gallery | Mission Arts Council

[Follow](#)

Questions about this event?

[Contact the organizer](#)

## Order Summary

Order #2965629169 - March 4, 2022

CA\$108.12 paid by MasterCard



Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: D'Eith, Bob

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$8,800.86
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,379.89</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$13,180.75</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

# Ridge Meadows Seniors Society

12150 224th Street  
Maple Ridge, BC V2X 3N8  
604-467-4565

# Invoice

Date	Invoice #
28/12/21	4094

Invoice To
Bob D'Eith, MLA 112-23015 Dewdney Trunk Road Maple Ridge, BC, V2X 3K9

Qty	Description	Rate	Amount
	Grapevine advertisement: January/February 2022	125.475	125.48

## Sales Tax Summary

GST/HST No. [REDACTED]

GST on sales@5.0% 5.98  
Total Tax 5.98  
Please indicate the Invoice Number(s) being paid on each payment cheque.

**Total** \$125.48

**Payments/Credits** \$0.00

**Balance Due** \$125.48



# 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> <b>23015 DEWDNEY TRUNK RD # 102</b> <b>MAPLE RIDGE BC</b> <b>V2X 3K9</b>		12/01/21 - 12/31/21	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34188845	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		12/31/21		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			1,646.41	
12/13	63917	Payment on Account			-1,646.41	
				BL		
12/17	34188844	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Pam Bob split PAGE: C 3 Greeting ePaper Ad Class Totals: \$152.62 Publication Totals: \$152.62		1	150.00	
				12.000 inch	2.62	
				BL		
12/17	34188845	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Display Advertising PAGE: F 1 FlseFrnt 3 color ePaper	8x9i 72i	1	1,332.25	
					0.00	
					5.25	
12/17	34188845	PAGE: F 2 FlseFrnt 3 color ePaper Ad Class Totals: \$2,675.00 Publication Totals: \$2,675.00	8x12.25 98i	1	1,332.25	
				170.000 inch	0.00	
					5.25	
12/31		BC GST			141.39	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,969.01						<b>2,969.01</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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34188845	12/31/21	<b>\$ 2,969.01</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BOB D'EITH MLA	

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

### How to pay your bi

- 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.

Chamber Of Commerce Serving Maple  
Ridge & Pitt Meadows (Ridge Meadows  
Chamber)

11777 224 Street  
Maple Ridge BC V2X 6A5  
+1 6044574599  
executivedirector@ridgemeadowchamber.  
com  
www.ridgemeadowchamber.com  
GST Registration No. [REDACTED]

# Invoice 20963



Chamber of Commerce  
Maple Ridge Pitt Meadows

**BILL TO**

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

DATE  
02/01/2022

PLEASE PAY  
\$313.95

DUE DATE  
03/01/2022

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Membership:Advantage Membership (3-15 Full Time Employees)</b>	1	G	299.00	299.00
Annual Membership:3-15 Employees March 2022-2023				

Payments accepted via:

Cheque made payable to: - Ridge Meadows Chamber  
OR

Chamber of Commerce serving Maple Ridge Pitt Meadows

\* Payable to must be one of the above options or bank may refuse \*

Credit Card, over the phone or via your

Member account online at [www.ridgemeadowchamber.com/login](http://www.ridgemeadowchamber.com/login)

(select account settings on right > billing left > "make additional payment" and follow the prompts > enter invoice # in comment section)

EFT to [info@ridgemeadowchamber.com](mailto:info@ridgemeadowchamber.com)

SUBTOTAL	299.00
GST @ 5%	14.95
TOTAL	313.95
<b>TOTAL DUE</b>	<b>\$313.95</b>

THANK YOU.



Member Name: D'Eith

<b>Expense Description</b>	Boosting ad
<b>Vendor</b>	Facebook
<b>Amount</b>	50.45
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: D'Eith

<b>Expense Description</b>	Boosting ad
<b>Vendor</b>	Facebook
<b>Amount</b>	20.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

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

# 明報

MING PAO DAILY NEWS  
www.mingpaovan.com

## PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS  
166 EAST ANNEX, PARLIAMENT BLDG.  
VICTORIA BC V8V 1X4

ATTN: [REDACTED]  
TEL : (250) [REDACTED]  
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001  
OUR ORDER NO. 18137494  
OUR REF. NO. 633436  
CUSTOMER CODE [REDACTED]  
DATE November 26, 2021  
SALESPERSON [REDACTED]  
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00  
plus : GST on \$ 1,150.00 @5.00% GST : 57.50  
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.  
Member of Media Chinese Group  
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

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	LL20210206
	<b>Invoice No.</b>	374513
	<b>Date</b>	Nov 25 2021
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	MAIN1
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01  *** TEARSHEET: 1 COPY		\$2,119.68
		<b>Subtotal</b> \$2,119.68
		GST 5% \$105.98
		<b>TOTAL</b> CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd  
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2  
 TEL 1 604 321 1111 FAX 1 604 321 5578

Interest of 2% per month charged on overdue accounts  
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--







# INVOICE

Invoice Date: 3/2/2022

Invoice #: 155213

Account ID:

34033 Lougheed Highway  
Mission, BC V2V 5X8  
(604) 826-6914 (tel) (604) 826-5916 (fax)  
accounts@missionchamber.bc.ca

MLA Bob D'Eith

102-23015 Dewdney Trunk Road  
Maple Ridge, BC V2X3K9

Terms	Due Date
Net 30	4/1/2022

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>

Please make all cheques payable to the Mission Regional Chamber of Commerce  
To pay by Credit Card, please either pay via your online Membership Account or by calling our office at 604-826-6914

GST# [REDACTED]

Thank you for your prompt payment!



# INVOICE

**What's On! Mission**  
Suite A-7311 James Street  
Mission, British Columbia V2V 3V5  
Canada

Mobile: 604-308-6380  
www.whatsonmission.ca

**BILL TO**  
**Bob D'Eith MLA**  
102-23015 Dewdney Trunk Road  
Maple Ridge, British Columbia  
Canada

604-476-4530  
Bob.Deith.MLA@leg.bc.ca

**Invoice Number:** 1735

**P.O./S.O. Number:** DBA Rate

**Invoice Date:** March 1, 2022

**Payment Due:** March 16, 2022

**Amount Due (CAD):** \$194.25

Pay Securely Online

Items	Quantity	Price	Amount
<b>DBA Promo Rate</b> 1/4 Page Ad - Mar/Apr 2022 Issue	1	\$185.00	\$185.00

**Subtotal:** \$185.00  
 GST 5% \$9.25

**Total:** \$194.25

**Amount Due (CAD):** \$194.25

**Pay Securely Online**

**Notes / Terms**

Cash or Cheque Payable to: What's On! Mission  
E-transfer & Paypal to: whatsonmission@live.ca

**Inter Print Ltd.**

120 - 8833 Odlin Crescent  
 Richmond, B. C. V6X 3Z7  
 Tel: (604) 231-6061  
 Fax: (604) 231-6072

Office@interprint.ca

**INVOICE**

Invoice No.: 60195

Date: 01/17/2022

**Sold to:** Bob D'Eith, MLA  
 102-23015 Dewdney Trunk Road  
 Maple Ridge, B. C. V2X 3K9

Description	Quantity	Amount
Red pocket with gold foil	1,000	222.00
courier and handling charge	1	20.00
Subtotal:		242.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		12.10
PST		15.54
Inter Print Ltd. GST: [REDACTED]		
Please make cheque payable to Inter Print Ltd.		
<b>Comment:</b> \$25 Will be charged on any NSF Cheque		
<b>Total Amount</b>		<b>269.64</b>
Prepared by	Received by	Deposit
		Balance Due

Tax Invoice for BC New Democrat Caucus

Account ID [REDACTED]



Invoice/Payment Date  
Mar 22, 2022, 8:11 PM

Payment method  
Visa [REDACTED]  
Reference Number ZY958AK3A2

Transaction ID  
4595350213910327-9511703

Product Type  
Facebook

Paid

**\$49.98 CAD**

Subtotal \$47.60 CAD

You made this manual payment

Campaigns

<b>Post: "Today in the house I had the honour of speaking..."</b>		<b>\$23.80</b>
From Mar 17 2022 12:00 AM to Mar 21 2022 11:59 PM		
Post "Today in the house had the honour of speaking "	1 297 impressions	\$23.80
<b>Post: "Wonderful to be out in three dimensions for the..."</b>		<b>\$23.80</b>
From Mar 17 2022 12:00 AM to Mar 21 2022 11:59 PM		
Post "Wonderful to be out in three dimensions for the "	4 411 impressions	\$23.80

# Ridge Meadows Seniors Society

12150 224th Street  
Maple Ridge, BC V2X 3N8  
604-467-4565

# Invoice

Date	Invoice #
28/02/22	4128

Invoice To
Bob D'Eith, MLA 112-23015 Dewdney Trunk Road Maple Ridge, BC, V2X 3K9

Qty	Description	Rate	Amount
	Grapevine advertisement: March/April 2022	131.78	131.78

## Sales Tax Summary

GST/HST No. [REDACTED]

GST on sales@5.0% 6.28  
Total Tax 6.28  
Please indicate the Invoice Number(s) being paid on each payment cheque.

**Total** \$131.78

**Payments/Credits** \$0.00

**Balance Due** \$131.78

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: D'Eith, Bob

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$896.30
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$8.93)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$887.37</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>94941656</b>	<b>31-Dec-2021</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

ShipTo	[REDACTED]	Invoice #	94941656	Bill To	[REDACTED]	Invoice Date	2021.12.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	156 EA	0.92 /EA	143.52	G		
Subtotal				143.52			
GST/HST # [REDACTED] 5.000 %				143.52	7.18		
Total (CAD)				150.70			

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.

STAPLES Canada

Store # 84

Burnaby, BC V5C3Y6

(604) 320-6800

Sale

00091 1 006 77944

0084 01/25/22

1385296

1 MODERN CHIC NTBK

043100074663

6.29B

1 HIL FREE SPIRIT PLAN

043100074656

6.19B

Subtotal

12.48

PST 7.00%

0.87

GST 5.00%

0.62

Total

\$13.97

Visa

13.97

TRANSACTION RECORD





# DOLLARAMA

22565 Lougheed Hwy  
Maple Ridge BC V2X 2V2  
(604)467-0463  
GST [REDACTED]

XMAS RIBBON	667888017119	1.00	FP
XMAS RIBBON	667888017119	1.00	FP
ONE HOLE PUNCH	667888013951	1.25	FP
ONE HOLE PUNCH	667888013951	1.25	FP

SUBTOTAL		\$4.50	
GST 5%		\$0.23	
PST 7%		\$0.32	
<b>TOTAL</b>		<b>\$5.05</b>	
<b>CASH</b>		<b>\$20.00</b>	
CHANGE	CO paid \$4.50	\$14.95	

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-12-07 [REDACTED]  
000806 01 337235

33211

WWW.DOLLARAMA.COM



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>94978312</b>	<b>28-Feb-2022</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
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				6.81	
GST/HST #	[REDACTED]	5.000 %	6.81	0.34	
Total (CAD)				7.15	

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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

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

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$60.20
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$64.20</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

RECEIPT  
Impark

www.1mpark.com

Licence Plate Number



Expiration Date/Time



DEC 03, 2021

Purchase Date/Time: [Redacted] Dec 03, 2021  
Total Due: \$3.00 Rate: \$1.00 Hourly Ra  
Total Paid: \$3.00 Pmt Type: CC (Ta  
Ticket #: 00001030  
S/N #: 520119080180  
Setting [Redacted]  
Mach Name: Meter - 4

##### [Redacted] MasterCard

Auth #: 0184

Thank You!  
Please come again

DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STAT

RECEIPT  
Impark

www.1mpark.com

Licence Plate Number



Expiration Date/Time



FEB 11, 2022

Purchase Date/Time: [Redacted] Feb 11, 2022  
Total Due: \$1.00 Rate: \$1.00 Hourly Ra  
Total Paid: \$1.00 Pmt Type: CC (Ta  
Ticket #: 00013552  
S/N #: 520119080177  
Setting [Redacted]  
Mach Name: Meter - 1

##### [Redacted] MasterCard

Auth #: 0111

Thank You!  
Please come again

DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STAT

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

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

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$849.47
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$685.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,535.17</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members



CO paid \$123.01

SERVER	TABLE	PERSONS	
		074310	
FOOD			
[REDACTED]			
1	Roast Lamb	25	00
2	Platter A	110	00
1	Platter B	55	00
1	dinner size salad & no pita no dressing	6	00
BEVERAGE			
8	PHAS	12	00
1	Med Tza.	5	00
		213	00
BEVERAGE TOTAL		10	65
SUBTOTAL		223	65
TAX			
Please Pay This Amount ▶			
Dining Lounge Check			
074310	PERSONS	DATE	TOTAL

SOCRATES GREEK TAVERNA  
M & M PIZZA CORP V2X2P9  
MAPLE RIDGE BC  
22352567  
GH2235256704

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

12-17-2021  
Acct # \*\*\*\*\* [REDACTED] RF  
Card Type MC  
A0000000041010 Mastercard

Trace # 846  
Inv. # 993  
Auth # 04256Z RRN 001302008

Purchase \$223.65  
Tip \$22.37  
Total \$246.02

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



December 07, 2021

Account number: [REDACTED]

Mobile services (continued)

Savings this month \$5.00

Monthly and other charges (Dec 08 to Jan 07)

Peace of Mind - Unlimited	[REDACTED]	
20GB High Speed Data	[REDACTED]	
Data manager		
Endless Data - No Data Overages		
Hotspot up to 20GB		
Unlimited nationwide calls		
Unlimited nationwide texts, picture		
Monthly TELUS Easy Payment	[REDACTED]	
Family Discount		[REDACTED]
<b>Total monthly and other charges</b>		[REDACTED]

Add-ons (Dec 08 to Jan 07)

EasyRoam US - \$8/day	Free	
EasyRoam INTL - \$12/day	Free	
<b>Total add-ons</b>		\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, 911 calls, etc.

Long Distance - Domestic Phone	\$0.00	
Free 174.00 (MIN)		
Total used 174.00 (MIN)		
Picture Messaging - Pictures	\$0.00	
Total used 1 (Pic)		
Picture Messaging - Sounds	\$0.00	
Total used 1 (Sound)		
Data Usage	\$0.00	
Total used 2,976.550 (MB)		
Text Msg - Received	\$0.00	
Total used 116 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 3 (Pic)		
Text Msg - Sent	\$0.00	
Total used 68 (Msg)		
Local Airtime - Phone (minutes)	\$0.00	
Included 443.00 (MIN)		
Total used 443.00 (MIN)		
<b>Total usage charges</b>		\$0.00

<b>Total before taxes</b>		[REDACTED]
GST	[REDACTED]	
PST	[REDACTED]	
<b>Total for [REDACTED] with taxes</b>		[REDACTED]

CO paid \$50.00



Savings this month	\$5.00
-----------------------	--------

Monthly and other charges (Nov 08 to Dec 07)

Peace of Mind - Unlimited

20GB High Speed Data

Data manager

Endless Data - No Data Overages

Hotspot up to 20GB

Unlimited nationwide calls

Unlimited nationwide texts, picture

Monthly TELUS Easy Payment

Family Discount

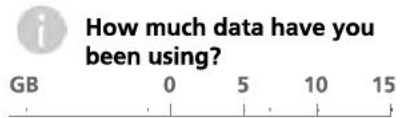
Total monthly and other charges ..... \$ [redacted]



CO paid \$50

Monthly charges	Feb 02 - Mar 01	\$
\$59 5GB Loyalty Wireless Plan		59.00
250 Canadian LD Minutes		0.00
Today's Parent Magazine		1.00
Unlimited Incoming Calls		0.00
National Rogers to Rogers		0.00
Voicemail included in Plan		0.00
<b>Total monthly charges</b>		<b>60.00</b>

For your complete billing details including talk, text and data usage please visit [rogers.com/myrogers](http://rogers.com/myrogers).



Usage summary		Ending Feb 01, 2022	\$
Usage type	You used		
Voice	Incoming Inter Company Calls	12:00 min:sec	✓
	600 Weekday Minutes	183:00 min:sec	✓
	Unlimited Incoming Calls	92:00 min:sec	✓
	National Rogers to Rogers	133:00 min:sec	✓
	Eve/Wkend	115:00 min:sec	✓
Data (S)	5GB Pooled Data Plan (DSP) - Included	2.05 GB	✓
Msg	Messaging Bundle - Incl - Sent	93 msgs	✓
Text Msg	Canada & Roaming - Received	63 msgs	✓
<b>Total usage</b>			<b>0.00</b>
<b>Total before taxes</b>			<b>60.00</b>
GST:			3.00
PST			4.13
<b>Total for Wireless</b>			<b>\$67.13</b>

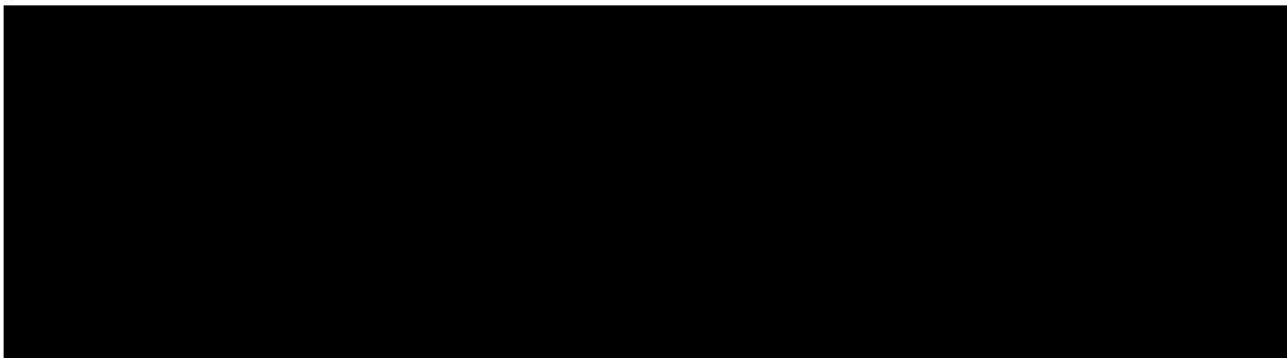
Jan 02-Feb 01	2.05 GB
Dec 02-Jan 01	2.64 GB
Nov 02-Dec 01	3.76 GB

CO paid \$26.85

**Legend:** (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 7

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2022/02/03  
TIME 5:14 [REDACTED]  
SERV ID 8090  
CHECK # 85369  
TABLE # 5  
RECEIPT NUMBER  
H82010798-001-001-7.13-0

PURCHASE  
AMOUNT [REDACTED]  
TIP [REDACTED]  
TOTAL [REDACTED]

Mastercard  
A0000000041010  
DBF1B0150E4154D6  
0000008000-

**APPROVED**

AUTH# 08042Z 01-027  
THANK YOU

NO SIGNATURE REQUIRED

**Big Feast Bistro - Maple Ridge**

11920 227th St  
Maple Ridge, BC  
Canada, V2X 6J2  
Tel: 604-477-4334

Printed February 3, 2022 at [REDACTED]

February 3, 2022 at [REDACTED] Order #: 85369

Table: 5, 4 guests  
Party Name: 43158  
GST, 5% #: [REDACTED] Server: [REDACTED]

Tuna Poké Bowl	\$19.00
Americano M	[REDACTED]
The Benny	\$16.00
+ poached medium	
+ Double Smoked Bacon	
+ Breakfast Potatoes	
Grilled Salmon Burger	\$22.50
+ Cup of soup - YAM	

Food Total  
Coffee Total

Sub Total  
GST, 5%  
PST, 10%  
PST, 7%

CO paid \$85.68 Total [REDACTED]

Ask your server about our gift card program and don't forget bags of spiced pecans to put in Christmas stockings!

Please Come Again!

Tip Guide: [REDACTED]

Printed from iPad using TouchBistro Pro



# Wireless

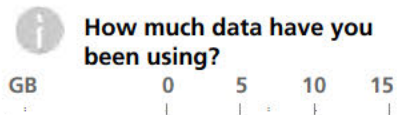
Monthly charges	Ma 02 - Ap 01	\$
\$59 5GB Loyal ty W e e s s P an		59 00
250 Canad an LD M nutes		0 00
oday s Pa ent Magaz ne		1 00
Un m ted ncom ng Ca s		0 00
Nat ona Roge s to Roge s		0 00
Vo cema nced n P an		0 00
<b>Total monthly charges</b>		<b>60.00</b>

Usage summary	End ng Ma 01, 2022	\$
<b>Usage type</b>	<b>You used</b>	
Vo ce	600 Weekday M nutes	168 00 m n sec ✓
	Un m ted ncom ng Ca s	76 00 m n sec ✓
	Nat ona Roge s to Roge s	200 00 m n sec ✓
	Eve/Wkend	45 00 m n sec ✓
Data (S)	5GB Poo ed Data P an (DSP) - nced	3 16 GB ✓
Msg	Messag ng Bund e - nc - Sent	59 msgs ✓
ext Msg	Canada & Roam ng - Rece ved	37 msgs ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>60.00</b>
GS	3 00
PS	4 13
<b>Total for Wireless</b>	<b>\$67.13</b>

**Legend:** (S) Shared Serv ces ✓ No charge

For your comp ete b ng deta s nc ud ng ta k, text and data usage please v s t [rogers.com/myrogers](https://rogers.com/myrogers).



CO paid \$26.85

For full details of usage on this service, see page 7

Un ess o he w se s a ed, a vo ce m nutes, messages and w e e s s n e ne de a s se ou abov and/o n you ag eem n e e o usage on ou ne wo k ( e w h n Canada and o a Canad an numbe , as app cab e)

BIG FEAST BISTRO  
11920 227 ST  
MAPLE RIDGE BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2022/03/15  
TIME 0910  
SERVR ID 0382  
CHECK # 90118  
TABLE # 7  
RECEIPT NUMBER  
H82037639-001-001-409-0

PURCHASE  
AMOUNT  
TIP  
TOTAL

Mastercard  
A0000000041010  
BD0DA2EBE1253F9F  
0000008000-

APPROVED

AUTH# 04385Z 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Big Feast Bistro - Maple Ridge  
11920 227th St  
Maple Ridge, BC  
Canada, V2X 6J2  
Tel: 604 477 4334

Printed March 15, 2022 at

March 15, 2022 at

Order #:  
90118

Table: 7, 4 guests  
Party Name: 46706

Server:

GST, 5% #:

Veggie Burger \$17.50  
+ Roasted Garlic Feta Aioli  
+ Napa Salad  
Eat It Or Beet It Salad \$18.50  
+ Grilled Chicken  
Mushroom Omelette \$18.00  
+ Organic Sourdough  
+ Citrus Infused Fresh Fruit Salad  
Soda water \$2.50

Food Total  
NA Beverage Total  
Coffee Total

Sub Total  
GST, 5%  
PST, 10%  
PST, 7%

Total

Make sure to make a reservation for our 12  
year anniversary March 8th!

Please Come Again!

Tip Guide:  
15%=\$12.58 18%=\$15.09 20%=\$16.77

Printed from iPad using TouchBistro Pro

CO paid \$71.18





## Mobile

<b>Changes since your last bill</b>	Oct 19 - Oct 22	<b>\$</b>
Bonus 5GB/month - 15 mos		0.00
<b>Total changes since your last bill</b>		<b>0.00</b>
<b>Monthly charges</b>		<b>\$</b>
Bonus 5GB/month - 24 Mths - ends Nov 12/21	Sep 23 - Oct 22	0.00
Fido Pulse 10GB - BYOP	Oct 23 - Nov 22	65.00
<b>Total monthly charges</b>		<b>65.00</b>
<b>Usage summary</b>	Ending Oct 22, 2021	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min used and min package	2:00 min sec ✓
Data	10GB Data	32.00 KB ✓
<b>Total usage</b>		<b>0.00</b>
<b>Total before taxes</b>		<b>65.00</b>
GS		3.25
PS		4.55
<b>Total for Mobile</b>	<b>CO paid \$9.10</b>	<b>\$72.80</b>

Legend: ✓ No charge

For full details of usage on this service, see page 9

Some services may be used by you or the service, all voice minutes, messages and wireless service usage within Canada on our network and on a Canadian number



**You added new Fido Services on Oct 19.** Just a heads up, you'll see charges from Oct 19 - Oct 22 (4 additional day(s) along with your monthly fees from Sep 23 - Nov 22.



**Your services include:**

**Fido Pulse 10GB - BYOP**

- 10GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canada, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Calling
- Conference Call



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).



**Your data usage trends**

MB	0	5	10	15
Sep 23 Oct 22	0.03 MB			
Aug 23 Sep 22	0.01 MB			
Ju 23 Aug 22	0.02 MB			



## Mobile

**Changes since your last bill**

\$

Bonus 5GB/month - 24 Mths	Oct 23 - Nov 12	0 00
Fido Payment Program - 40GB	Nov 20 - Nov 22	6 50
<b>Cancelled:</b> Fido Purchase 10GB - BYOP	Nov 20 - Nov 22	-6 50

**Total changes since your last bill****0.00****Monthly charges**

\$

Bonus 5GB/month - 15 mos	Oct 23 - Nov 22	0 00
Fido Payment Program - 40GB	Nov 23 - Dec 22	65 00

**Total monthly charges****65.00****Usage summary**

Ending Nov 22, 2021

Usage type	You used	\$
Voice Other Minutes	4 00 min sec	✓
Data 40GB Data	10 00 KB	✓
Msg Messaging Bundle - Inc - Sent	4 msgs	✓

**Total usage****0.00****Total before taxes****65.00**

GS	3 25
PS	4 55

**Total for Mobile** **CO paid \$7.28** **\$72.80****Legend:** ✓ No charge

For full details of usage on this service, see page 8

So we're calculating how much you owe for voice minutes, messages and wireless service usage when you use our network or a Canadian number.



**You removed some Fido Services on Nov 20.** You'll see a credit for these services from Nov 20 - Nov 22 (3 day(s)).

**Your services include:****Fido Payment Program - 40GB**

- 40GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).

**Your data usage trends**

MB	0	5	10	15
Oct 23 Nov 22	0.01 MB			
Sep 23 Oct 22	0.03 MB			
Aug 23 Sep 22	0.01 MB			





## Mobile [REDACTED]

Monthly charges		\$
Bonus 5GB/month - 15 mos	Nov 23 - Dec 22	0.00
Fido Payment Program - 40GB	Dec 23 - Jan 22	65.00
<b>Credit:</b> Payment Program Promotion	Dec 23 - Jan 22	-40.00
<b>Total monthly charges</b>		<b>25.00</b>

Usage summary	End ng Dec 22, 2021	
Usage type	You used	\$
Voice	Min used and min package	739.00 min sec ✓
Data	40GB Data	1.09 GB ✓
Msg	Messaging Bundle - inc - Sent	940 msg ✓
<b>Total usage</b>		<b>0.00</b>

Total before taxes	\$
GS [REDACTED]	1.25
PS	1.75
<b>Total after taxes</b>	<b>28.00</b>

Additional charges & credits (after applicable taxes)		\$
<b>Financed:</b> Monthly Device Payment	Dec 16	50.00
<b>Financed:</b> Monthly Device Tax Payment - GS	Dec 16	2.50
<b>Financed:</b> Monthly Device Tax Payment - PS	Dec 16	3.50
<b>Total additional charges and credits</b>		<b>56.00</b>

(\*Credits include GST/HST/QST where applicable)

**Total for Mobile [REDACTED] CO paid \$10.50 \$84.00**

**Legend:** ✓ No charge

For full details of usage on this service, see page 8

So we're clear on how we'd you otherwise, all voice minutes, messages and wireless network data usage within Canada on our network and on a Canadian number



### Your services include:

#### Fido Payment Program - 40GB

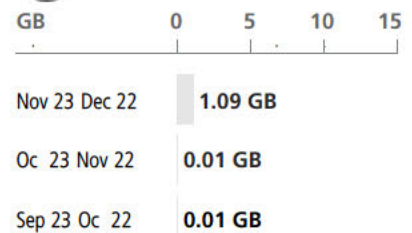
- 40GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).



### Your data usage trends





## Mobile [REDACTED]

**Monthly charges** \$

Bonus 5GB/month - 15 mos	Dec 23 - Jan 22	0.00
Fido Payment Program - 40GB	Jan 23 - Feb 22	65.00
<b>Credit:</b> Payment Program - 40GB	Jan 23 - Feb 22	-40.00

**Total monthly charges** **25.00****Usage summary** End ng Jan 22, 2022**Usage type** **You used** \$

Voice	Min used and inc n package	203 00 min sec	✓
Data	40GB Data	1.75 GB	✓
Msg	Messaging Bundle - inc - Sent	784 msgs	✓

**Total usage** **0.00****Total before taxes** **25.00**

GS [REDACTED]	1.25
PS	1.75

**Total after taxes** **28.00****Additional charges & credits** (after applicable taxes) \$

<b>Financed:</b> Monthly Device Payment	Jan 16	50.00
<b>Financed:</b> Monthly Device Tax Payment - GS	Jan 16	2.50
<b>Financed:</b> Monthly Device Tax Payment - PS	Jan 16	3.50

**Total additional charges and credits** **56.00**

(\*Credits include GST/HST/QST where applicable)

**Total for Mobile** [REDACTED] **CO paid \$8.40** **\$84.00****Legend:** ✓ No charge

For full details of usage on this service, see page 8

So we're clear on how we'd you on how we use, a voice minutes, messages and wireless service usage when in Canada on our network or a Canadian number

**Your services include:****Fido Payment Program - 40GB**

- 40GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To un-pause, you can add more data.

For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).**Your data usage trends**

GB 0 5 10 15

Dec 23 Jan 22 1.75 GB

Nov 23 Dec 22 1.09 GB

Oct 23 Nov 22 0.01 GB



## Mobile [REDACTED]

Monthly charges		\$
Bonus 5GB/month - 15 mos	Jan 23 - Feb 22	0.00
Fido Payment Program - 40GB	Feb 23 - Mar 22	65.00
<b>Credit:</b> Payment Program - 40GB	Feb 23 - Mar 22	-40.00
<b>Total monthly charges</b>		<b>25.00</b>

Usage summary	Ending Feb 22, 2022	
Usage type	You used	\$
Voice	Min used and min package	207.00 min sec ✓
Data	40GB Data	3.69 GB ✓
Msg	Messaging Bundle - inc - Sent	141 msgs ✓
<b>Total usage</b>		<b>0.00</b>

Total before taxes		\$
GS [REDACTED]		1.25
PS [REDACTED]		1.75
<b>Total after taxes</b>		<b>28.00</b>

Additional charges & credits (after applicable taxes)		\$
<b>Financed:</b> Monthly Device Payment	Feb 16	50.00
<b>Financed:</b> Monthly Device Tax Payment - GS	Feb 16	2.50
<b>Financed:</b> Monthly Device Tax Payment - PS	Feb 16	3.50
<b>Total additional charges and credits</b>		<b>56.00</b>

(\*Credits include GST/HST/QST where applicable)

**Total for Mobile [REDACTED] CO paid \$17.85 \$84.00**

**Legend:** ✓ No charge

For full details of usage on this service, see page 7

So we're clear on how we'd like you to use, all voice minutes, messages and wireless service usage within Canada on our network and on a Canadian number



### Your services include:

#### Fido Payment Program - 40GB

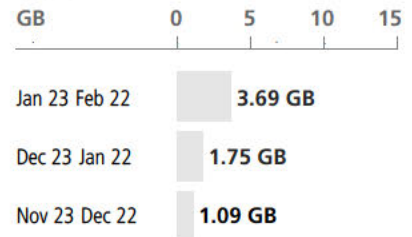
- 40GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To un-pause, you can add more data.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).



### Your data usage trends







## Mobile [REDACTED]

**Monthly charges** \$

Bonus 5GB/month - 15 mos	Feb 23 - Ma 22	0.00
Fido Payment Program - 40GB	Ma 23 - Ap 22	65.00
<b>Credit:</b> Payment Program - 40GB	Ma 23 - Ap 22	-40.00

**Total monthly charges** **25.00****Usage summary**

Ending Mar 22, 2022

**Usage type** **You used** \$

Voice	Min used and inc in package	175 00 min sec	✓
Data	40GB Data	523 47 MB	✓
Msg	Messaging Bundle - inc - Sent	137 msgs	✓

**Total usage** **0.00****Total before taxes** **25.00**

GS [REDACTED]	1.25
PS	1.75

**Total after taxes** **28.00****Additional charges & credits** (after applicable taxes) \$

<b>Financed:</b> Monthly Device Payment	Ma 16	50.00
<b>Financed:</b> Monthly Device Tax Payment - GS	Ma 16	2.50
<b>Financed:</b> Monthly Device Tax Payment - PS	Ma 16	3.50

**Total additional charges and credits** **56.00**

(\*Credits include GST/HST/QST where applicable)

**Total for Mobile** [REDACTED] **CO paid \$21.00** **\$84.00****Legend:** ✓ No charge

For full details of usage on this service, see page 7

So we're certain we'll do you the best, a voice minutes, messages and wireless service usage when Canada on our network or a Canadian number

**Your services include:****Fido Payment Program - 40GB**

- 40GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Calling
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To un-pause, you can add more data.

For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).**Your data usage trends**

GB 0 5 10 15

Feb 23 - Mar 22 **0.51 GB**Jan 23 - Feb 22 **3.69 GB**Dec 23 - Jan 22 **1.75 GB**



January 07, 2022

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$5.00
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Monthly and other charges (Jan 08 to Feb 07)

CO paid \$50.00

Peace of Mind - Unlimited 20GB High Speed Data Data manager Endless Data - No Data Overages Hotspot up to 20GB Unlimited nationwide calls Unlimited nationwide texts, picture	\$75.00	
Monthly TELUS Easy Payment	\$51.46	
Family Discount	-\$5.00	
<b>Total monthly and other charges</b> .....		<b>\$121.46</b>

February 07, 2022

Account number: [REDACTED]

Mobile services (continued)

[REDACTED]  
Charges for [REDACTED]

Savings this month	\$5.00
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CO paid \$12.50

Monthly and other charges (Feb 08 to Mar 07)

Peace of Mind - Unlimited 20GB High Speed Data Data manager Endless Data - No Data Overages Hotspot up to 20GB Unlimited nationwide calls Unlimited nationwide texts, picture	\$75.00	
Monthly TELUS Easy Payment	\$51.46	
Family Discount	-\$5.00	
<b>Total monthly and other charges</b> .....		<b>\$121.46</b>

Add-ons (Feb 08 to Mar 07)

Easy Roam US - \$8/day	Free	
Easy Roam INTL - \$12/day	Free	
<b>Total add-ons</b> .....		<b>\$0.00</b>