



# Ridge Meadows Seniors Society (RMSS)

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

# Invoice

Date	Invoice #
23/10/19	3641

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

Qty	Description	Rate	Amount
1	RMSS 20th Anniversary Gala	65.00	65.00
<b>Sales Tax Summary</b>		<b>Total</b>	\$65.00
GST/HST No. [REDACTED]		<b>Payments/Credits</b>	\$0.00
Total Tax 0.00		<b>Balance Due</b>	\$65.00
Please indicate the Invoice Number(s) being paid on each payment cheque.			

**From:** [service@intl.paypal.com](mailto:service@intl.paypal.com)  
**To:** [D'Eith.MLA, Bob](#)  
**Subject:** Your payment to Mission District Historical Society  
**Date:** Monday, October 7, 2019 3:01:08 PM



**You sent a payment of \$20.00 CAD to  
Mission District Historical Society.**

7-Oct-2019 18:00:48 GMT-04:00  
Receipt No:3083-9100-4020-6835

Hello Robert D'Eith,

This charge will appear on your credit card statement as payment to PAYPAL \*MISSIONDIST.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**

Mission District Historical Society  
[info@missionmuseum.com](mailto:info@missionmuseum.com)  
<http://www.missiondhs.com>  
604 820 2621

**Instructions to merchant:**

None provided

**Shipping information:**

Robert D'Eith  
102-23015 Dewdney Trunk Road  
Maple Ridge BC V2X 3K9  
Canada

**Shipping method:**

Not specified

Description	Unit price	Qty	Amount
Mission of Women Gala Item #: 20161022ARC Number of Tickets: 1 Ticket	\$20.00 CAD	1	\$20.00 CAD
Discount:			-\$0.00 CAD
<b>Total:</b>			<b>\$20.00 CAD</b>

**Receipt No: 3083-9100-4020-6835**

Please keep this receipt number for future reference. You'll need it if you contact customer service at Mission District Historical Society or PayPal.

# INVOICE

The Salvation Army Ridge Meadows Ministries  
Unit D 11948 227<sup>th</sup> St  
Maple Ridge BC V2X 6J3  
604.463.8296 ext 106

Invoice Date  
October 23, 2019

**Bob D'Eith, MLA Maple Ridge-Mission**  
**102 23015 Dewdney Trunk Rd**  
**Maple Ridge BC V2X 3L1**

## **Dignity Breakfast**

November 27 2019  
7:30am – 9:00am

### **Ticket for the Dignity Breakfast**

**Individual Ticket Cost:    \$ 75.00**

**Amount Due:                    \$ 75.00**

**Please expedite your payment to the above address  
and indicate "Dignity Breakfast" on the cheque**

**Thank you for your generous support of the 2019 Dignity Breakfast!**

*Official receipts for tax purposes are not issued for sponsorships, table or ticket purchases*

**Lisa Beare MLA**

104-20130 Lougheed Hwy, Maple Ridge, BC, V2X 2P7

Phone: 604-465-9299

Fax: 604-465-9294

**INVOICE**

DATE: NOVEMBER 4, 2019

**TO:**

Bob D'Eith MLA

102-23015 Dewdney Trunk Rd

Maple Ridge, BC, V2X 3K9

604-465-4530

**COMMENTS OR SPECIAL INSTRUCTIONS:**

Handout Candy for Christmas parade cost share

Total = \$607.39/2 offices = 303.70 each.

DESCRIPTION	TOTAL
Handout candy for Christmas parade	303.70
	TOTAL DUE 303.70

**THANK YOU**

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

**SALE**

Batch #: 403  
12/03/19

REF#: 00000018

APPR CODE: 050122

Trace: 18

MASTERCARD

\*\*\*\*\*

Chip  
\*\*/\*\*

**AMOUNT**

**\$840.00**

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY



Ridge Meadows Seniors Society (RMSS)

12150 224th Street

Maple Ridge, BC V2X 3N8

604-467-4565

# Invoice

Date	Invoice #
03/12/19	3718

Invoice To
Lisa Beare, MLA 104-20130 Lougheed Highway Maple Ridge, BC V2X 2P7

Qty	Description	Rate	Amount
	Hall: A Event : Christmas Open House Date : December 14, 2019	125.00	125.00
<b>Sales Tax Summary</b>		<b>Total</b>	\$125.00
GST/HST No. [REDACTED]		<b>Payments/Credits</b>	\$0.00
Total Tax 0.00		<b>Balance Due</b>	\$125.00
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CO paid \$62.50



# Ridge Meadows Seniors Society (RMSS)

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

# Invoice

Date	Invoice #
05/12/19	3723

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

Qty	Description	Rate	Amount
	Christmas Lunch	15.00	15.00
<b>Sales Tax Summary</b>		<b>Total</b>	\$15.00
GST/HST No. [REDACTED]		<b>Payments/Credits</b>	\$0.00
Total Tax 0.00		<b>Balance Due</b>	\$15.00
Please indicate the Invoice Number(s) being paid on each payment cheque.			

LOVE IS; Suicide Prevention Fundraiser  
c/o [REDACTED]  
#103 11952 224<sup>th</sup> St  
Maple Ridge, BC V2X 6B5

**INVOICE**  
**2019-09-13**

Attention: Bob D'Eith, MLA Maple Ridge-Mission  
102-23015 Dewdney Trunk Road  
Maple Ridge  
P: 604-476-4530 | E: [bob.deith.mla@leg.bc.ca](mailto:bob.deith.mla@leg.bc.ca)

***Re: LOVE IS; Suicide Prevention Fundraiser Donation***

- 1 Advertising for level silver - \$250.00





Member Name: D'Eith, Bob

<b>Expense Description</b>	Advertising
<b>Vendor</b>	Facebook
<b>Amount</b>	\$17.15+14.17+23.95+23.96
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Receipt for Bob D'Eith

Account ID: [REDACTED]



Invoice/Payment Date  
May 4, 2019, 12:26 AM

Payment Method  
Visa [REDACTED]  
Reference Number: YZ99EJSR32

Transaction ID  
[REDACTED]

Product Type  
Facebook

Paid  
\$ [REDACTED] CAD  
Ad spend since Apr 28, 2019.

Campaigns

[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Post: "Thank you to Kyle Ludeman and his students for..." From Apr 26, 2019, 11:30 AM to May 3, 2019, 12:00 AM	✓	\$4.62
Post: "Thank you to [REDACTED] and his students for..."	804 Impressions	\$4.62
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Receipt for Bob D'Eith

Account ID [REDACTED]



Invoice/Payment Date  
Jun 4, 2019, 11:05 AM

Payment Method  
Visa [REDACTED]  
Reference Number: 68CRFKJR32

Paid

\$ [REDACTED] CAD

Transaction ID  
[REDACTED]

Ad spend since May 3, 2019.

Product Type  
Facebook

Campaigns

Post: "Thank you to [REDACTED] and his students for..."			\$3.30
From May 3, 2019, 12:00 AM to Jun 1, 2019, 1:00 PM			
Post: "Thank you to [REDACTED] and his students for..."	561 Impressions		\$3.30
[REDACTED]			[REDACTED]
[REDACTED]			[REDACTED]
[REDACTED]			[REDACTED]
[REDACTED]			[REDACTED]
Post: "I continue to be amazed by the students and..."			\$10.00
From May 3, 2019, 12:00 AM to Jun 1, 2019, 1:00 PM			
Post: "I continue to be amazed by the students and..."	1,189 Impressions		\$10.00
[REDACTED]			[REDACTED]
[REDACTED]			[REDACTED]

Receipt for Bob D'Eith

Account ID: [REDACTED]



Invoice/Payment Date  
Jun 25, 2019, 3:12 PM

Payment Method  
Visa [REDACTED]  
Reference Number: QUF5QKNR32

Paid



Transaction ID  
[REDACTED]

You're being billed because you reached your \$200.00 billing threshold.

Product Type  
Facebook

Campaigns

[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]
Post: "I have spoken with Claire Trevena, the Minister..."		\$50.00
From Jun 4, 2019, 11:30 AM to Jun 25, 2019, 3:12 PM		
Post: "I have spoken with Claire Trevena, the Minister..."	3,212 Impressions	\$50.00
[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]



Ridge Meadows Seniors Society (RMSS)

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

# Invoice

Date	Invoice #
31/08/19	3551

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

Item	Qty	Description	Rate	Amount
Grapevine		Grapevine advertisement September/October 2019	125.475	125.48
<b>Sales Tax Summary</b>			<b>Total</b>	\$125.48
GST on sales@5.0%		5.98		
Total Tax		5.98		
GST/HST No. [REDACTED]			<b>Payments/Credits</b>	\$0.00
Please indicate the Invoice Number(s) being paid on each payment cheque.			<b>Balance Due</b>	\$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 ROAD #102</b> <b>MAPLE RIDGE BC</b> <b>V2X 3K9</b>		10/01/19 - 10/31/19	BOB D'EITH MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33786834	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/19			
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  Account is now overdue. GST REGISTRATION [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			641.02	
10/31	33795056	Finance Charge			12.82	
				BL		
10/11	33786834	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Thanksgiving PAGE: A 13 General 3 color ePaper Ad Class Totals: \$305.25 Publication Totals: \$305.25 BC GST	4x6i 24i	1	300.00 0.00 5.25	
10/31				24.000 inch	15.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
333.33			641.02			<b>974.35</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
33786834	10/31/19	<b>\$ 974.35</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 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.



# Ridge Meadows Seniors Society (RMSS)

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

# Invoice

Date	Invoice #
21/06/19	3461

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

Qty	Description	Rate	Amount
	Grapevine advertisement July/August 2019	119.50	119.50
<b>Sales Tax Summary</b>		<b>Total</b>	\$125.48
GST/HST No. [REDACTED]		<b>Payments/Credits</b>	\$0.00
GST on sales@5.0% 5.98		<b>Balance Due</b>	\$125.48
Total Tax 5.98			
Please indicate the Invoice Number(s) being paid on each payment cheque.			



# Ridge Meadows Seniors Society (RMSS)

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

# Invoice

Date	Invoice #
13/11/19	3676

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

Qty	Description	Rate	Amount
	Grapevine advertisement November/December 2019	125.475	125.48
<b>Sales Tax Summary</b>		<b>Total</b>	\$125.48
GST/HST No. [REDACTED]		<b>Payments/Credits</b>	\$0.00
GST on sales@5.0% 5.98		<b>Balance Due</b>	\$125.48
Total Tax 5.98			
Please indicate the Invoice Number(s) being paid on each payment cheque.			



ROCKOS DINER  
32786 LOUGHEED HIGHWAY  
MISSION, BC. V2V 1A7  
604-826-7612

**SALE**

Server #: 000009

REF#: 0000002

Batch #: 419

10/15/19

APPR CODE: 09235Z

Trace: 2

MASTERCARD

\*\*\*\*\*

Proximity  
\*\*/\*\*

<b>AMOUNT</b>	<b>\$33.05</b>
<b>TIP</b>	<b>\$4.96</b>
<b>TOTAL</b>	<b>\$38.01</b>

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

SHINOBI SUSHI  
11867 224TH STREET V2X6B1  
MAPLE RIDGE BC  
21983783  
GH2198378301

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

10-04-2019  
Acct # \*\*\*\*\* RF  
Card Type MC  
A0000000041010 Mastercard

Operator: 777  
Trace # 10275  
Inv. # 11520  
Auth # 05194Z RRN 001515002

Purchase	\$42.37
Tip	\$6.36
<b>Total</b>	<b>\$48.73</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy