

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**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>	\$4,499.71
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$808.43</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,308.14</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, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**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, 2022 to Mar. 31, 2023**

**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
- 
- 
-

Walmart 



STORE 1206  
11850 224 ST  
MAPLE RIDGE, BC  
V2X 8S1  
778-306-9936



FRIENDSHIP 765940967790 \$14.97 E ✓  
PAINT POUR 063652147900 \$19.97 E ✓  
SANDWICH CTR 000772416500 \$34.97 E ✓



SUBTOTAL  
GST 5.0000 %  
PST 7.0000 %  
TOTAL  
MCARD TEND  
CHANGE DUE



CO Paid \$74.80

VOIDED BANKCARD TRANSACTION  
MASTERCARD \*\*\*\* \* RF 2

AID A0000000041010  
TC 276ED899512F04DE  
TERMINAL ID WMTUP020536  
DECLINED

12/02/22



MASTERCARD \*\*\*\* \* RF 2  
\$301.43 TOTAL PURCHASE  
APPROVAL # 00686Z  
RRN # 233600065636

AID A0000000041010  
TC 3A3DC925E5A060F9  
TERMINAL ID WMTUP020536  
\*Pin Verified

12/02/22



GST/HST  
QST

# ITEMS SOLD 12

TC# 5184 0325 7548 8350 9011 3



Walmart



STORE 1206  
11850 224 ST. WILSONVILLE  
MAPLE RIDGE, BC V2X 8S1  
778-306-9936

ST# 01206 OP# 009047 TR# 17 TR# 08499  
HAND WARMER 628011494010 \$1.98 E  
HAND WARMER 628011494010 \$1.98 E  
HAND WARMER 628011494010 \$1.98 E  
HAND WARMER 628011494010 \$1.98 E  
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HAND WARMER 628011494010 \$1.98 E

	SUBTOTAL	\$21.78
GST	5.0000 %	\$1.09
PST	7.0000 %	\$1.52
	TOTAL	\$24.39
	MCARD TEND	\$24.39
	CHANGE DUE	\$0.00

MASTERCARD \*\*\*\* \* RF 2  
\$24.39 TOTAL PURCHASE  
APPROVAL # 08421E  
RRN # 233700097146

AID A000000041010  
TC 397ED7F7BE417203  
TERMINAL ID WMTUP020E35  
\*No Signature Required

12/03/22  
GST/HST  
QST  
# ITEMS SOLD 11

IC# 8921 2801 0715 2860 9412



12/03/22

The English Tart

9 Nov 2022

33134 1<sup>st</sup> Ave

Mission

Please see below invoice for the MLA Mingle and Jingle event held on 9 Dec 2022.

Venue Rental \$300.00

Drinks and Desserts \$350.00

---

Subtotal \$650.00

Tax @5% \$ 32.50

---

Total \$682.50

MLA's share = \$341.25

Regards



Ridge Meadows South Asian Cultural Society  
19553 Oak Terrace  
Pitt Meadows  
B.C, V3Y 2A1

01/26/2023  
Invoice # 101

To  
Honourable Mr: D'Eth

1 Tickets to Gala 2023

\$ 150.00

# INVOICE

---

Invoice No:  
12523

Date Issued:  
January 25, 2023

Issued to:  
Bob D'Eith, MLA  
102 - 23015 Dewdney  
Trunk Rd, Maple Ridge,  
BC V2X 3K9

NO	DESCRIPTION	HOURS	TOTAL
1	Acoustic Solo Performance at Open House	2	\$300.00
GRAND TOTAL			\$300.00

Payment made to:

██████████ MUSIC  
██████████  
████████████████████

Thank you for the support

---

██████████ MUSIC

save-on-foods #904  
Abbotsford  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T [REDACTED]

AHA Rasp&Acai 8.49 G  
Card \$6.49 Save -2.00  
\*DEPOSIT 1.20  
Lemon Large 4053 1.09  
Marmalade Orange3109 1.35  
0.205 kg @ \$6.59/kg  
REUSED CLOTH 0.00  
SPRITE 6.98 B  
2 @ 3.49  
\*Deposit 0.20  
2 @ 0.10  
\*Recycle Fee 0.02 G  
2 @ 0.01  
WF Cran Rsp Cocktail 8.98 G  
2 @ 4.49  
\*Deposit 0.20  
2 @ 0.10  
\*Recycle Fee 0.02 G  
2 @ 0.01

Sub Total \$26.53

Card \$\$ pts 25

Tax-Code	Taxable-Value	Tax-Value
GST	22.49	1.12
PST	6.98	0.49

BALANCE DUE \$28.14  
Credit \$28.14  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 28.14

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 02/02/2023 [REDACTED]  
REFERENCE #: 0010013650 H  
TERM: 66347395  
AUTHOR.# : 086271  
AID: A000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$2.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]  
[REDACTED]  
CASHIER NAME: Self Checkout 65

# DOLLARAMA

1201 Sumas Way Unit 200  
Abbotsford BC V2S 8H2

GST [REDACTED]

BRUSH SET	667888395316	2.00	FP
FRAMED ARTIST'S	667888010653	1.75	FP
FRAMED ARTIST'S	667888010653	1.75	FP
FRAMED ARTIST'S	667888010653	1.75	FP
FRAMED ARTIST'S	667888010653	1.75	FP
FRAMED ARTIST'S	667888010653	1.75	FP
FRAMED ARTIST'S	667888010653	1.75	FP
FRAMED ARTIST'S	667888010653	1.75	FP
FRAMED ARTIST'S	667888010653	1.75	FP
FRAMED ARTIST'S	667888010653	1.75	FP
FRAMED ARTIST'S	667888010653	1.75	FP
DISPOSABLE CUP	667888119349	1.75	FP
PARTY CUPS	667888513260	3.75	FP
CUTLERY	055966914083	2.25	FP
CUTLERY	055966914083	2.25	FP
SUBTOTAL		\$29.50	
GST 5%		\$1.48	
PST 7%		\$2.07	
TOTAL		\$33.05	
DEBIT		\$33.05	

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 33.05

Card Type: Interac

CARD NUMBER: [REDACTED]  
DATE/TIME: 23/02/02 [REDACTED]  
REFERENCE #: 66360459 0010014320 H  
AUTHOR. #: 006960  
INVOICE NUMBER: 2664

INTERAC  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-02-02 [REDACTED]  
001501 01 368636

2664



# DOLLARAMA

1201 Sumas Way Unit 200  
Abbotsford BC V2S 8H2

GST [REDACTED]

TREAT BAGS	667888235568	2.00 FP
ACRYLIC PAINTS	667888442164	4.50 FP
NAPKINS	667888297627	1.50 FP
ROUND PLASTIC TA	667888072057	1.25 FP
ROUND PLASTIC TA	667888072057	1.25 FP
PAINT BRUSH	667888464913	2.00 FP
CANVAS SET	667888403202	1.50 FP
CANVAS SET	667888403202	1.50 FP
CANVAS SET	667888403202	1.50 FP
CANVAS SET	667888403202	1.50 FP
PLASTIC ARTIST P	667888044504	1.25 FP
PLASTIC ARTIST P	667888044504	1.25 FP
PLASTIC ARTIST P	667888044504	1.25 FP
CUTLERY	055966914083	2.25 FP
CUTLERY	055966914083	2.25 FP
BRUSHES	667888396436	4.00 FP
FRAMED ARTIST'S	667888010653	1.75 FP
FRAMED ARTIST'S	667888010653	1.75 FP
FRAMED ARTIST'S	667888010653	1.75 FP
FRAMED ARTIST'S	667888010653	1.75 FP
FRAMED ARTIST'S	667888010653	1.75 FP
FRAMED ARTIST'S	667888010653	1.75 FP
FRAMED ARTIST'S	667888010653	1.75 FP
FRAMED ARTIST'S	667888010653	1.75 FP
FRAMED ARTIST'S	667888010653	1.75 FP
FRAMED ARTIST'S	667888010653	1.75 FP
FRAMED ARTIST'S	667888010653	1.75 FP
BAMBOO SKEWERS	667888086085	1.25 FP
BUTTER POP-CORN	667888443758	3.25 F
PLAST.BAG SMALL	1066	0.08 FP
PLAST.BAG SMALL	1066	0.08 FP

SUBTOTAL	\$52.91
GST 5%	\$2.65
PST 7%	\$3.48
<b>TOTAL</b>	<b>\$59.04</b>
<b>VISA</b>	<b>\$59.04</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 59.04

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 23/01/27 [REDACTED]  
REFERENCE #: 66360459 0010019560 H  
AUTHOR. #: 027329  
INVOICE NUMBER: 38

VISA CREDIT  
A000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-01-27 [REDACTED]



Abbotsford #163

1127 Sumas Way  
Abbotsford, BC V2S 8H2

4R Member	[REDACTED]	
47825 GREEN GRAPES		11.99
27003 STRAWBERRIES		9.99
57554 BLUEBERRIES		6.99
1685437 VDAY PLANT		24.99 GP
1613859 CINNAMON ROL		10.99
1046328 CHOC COOKIE		9.99
248011 VEGGIE TRAY		15.99 G
SUBTOTAL		90.93
TAX		3.80
*** TOTAL		94.73

XXXXXXXXXXXX [REDACTED]  
 ACCT: INTERAC FLASH DEFAULT  
 REFERENCE #: 0010014910 H  
 AUTH #: 2448 2023/02/02 [REDACTED]  
 Invoice Number: 005491  
 Purchase - INTERAC  
 A0000002771010  
 8000008000

00 APPROVED - THANK YOU 001  
 AMOUNT: \$94.73

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

Interac	94.73
CHANGE	0.00

H (P)PST 7%	1.75
G (G)GST 5%	2.05
TOTAL NUMBER OF ITEMS SOLD =	7
<del>2023/02/02</del> [REDACTED]	163 5 344 3

OP#: 3 Name: [REDACTED]

Thank You!  
 Please Come Again

G = GST P=PST  
 GST # [REDACTED]  
 Whse:163 Trm:5 Trn:344 OP:3

Items Sold: 7  
 4R 2023/02/02 [REDACTED]



## Final Details for Order #701-4085653-8941837

Print this page for your records.

**Order Placed:** January 26, 2023

**Amazon.ca order number:** [REDACTED]

**Order Total: \$19.03**

**Shipped on January 29, 2023**

### Items Ordered

1 of: *Sage-Green Ivory-Gold Bridal-Shower Decorations Streamers - 52FT Rustic Wedding Paper Garland Hanging Decoration, Baby Jungle Safari Birthday Party Decor Banners Bachelorette Engagement Bunting*

Sold by: Lasting Surprise ([seller profile](#))

Manufacturer: Lasting Surprise

Condition: New

**Price**

**\$16.99**

### Shipping Address:

[REDACTED]  
[REDACTED]

Abbotsford, British Columbia [REDACTED]  
Canada

### Shipping Speed:

Two-Day Shipping

## Payment information

### Payment Method:

Visa ending in [REDACTED]

Item(s) Subtotal: \$16.99

Shipping & Handling: \$0.00

-----

Total before tax: \$16.99

Estimated GST/HST: \$0.85

Estimated PST/RST/QST: \$1.19

-----

**Grand Total: \$19.03**

### Credit Card transactions

Visa ending in [REDACTED]: January 29, 2023: \$19.03

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.



# Mission Hospice Society

...when time matters most

## INVOICE

February 7, 2023

To: MLA Bob D'Eith

1 Gala Ticket - Mission Hospice Gala – April 29 <sup>th</sup>	\$110.00
---	----------

<b>Total Amount Due:</b>	<b>\$110.00</b>
--------------------------	-----------------

Please make cheque out to Mission Hospice Society.

32180 Hillcrest Avenue, Mission, BC, V2V 1L2  
Telephone: 604-826-2235  
Fax: 604-820-0734

info@missionhospice.bc.ca  
Facebook: @missionhospicesociety  
www.missionhospice.bc.ca

**D'Eith.MLA, Bob**

---

**From:** info@ridgemeanowchamber.com  
**Sent:** February 15, 2023 10:21 AM  
**To:** D'Eith.MLA, Bob  
**Subject:** Confirmation: 19th Annual Business Excellence Awards

## Registration Information

### 19th Annual Business Excellence Awards

**Date:** March 25, 2023 5:00 PM - 11:00 PM PDT

**Location:** Meadow Gardens Golf Club  
19675 Meadow Gardens Way, Pitt Meadows, BC V3Y 1Z2

**Date/Time Details:** Saturday, March 25, 2023

5:00pm - Doors open

6:00pm - Event starts

11:00pm - Event end

You've successfully completed registration for 19th Annual Business Excellence Awards via Chamber of Commerce serving Maple Ridge & Pitt Meadows Website.

[REDACTED]

Summary			
Item	Details	Quantity	Total Amt
Business Excellence Awards Gala   Members	Bob D'Eith	1	\$130.00
Business Excellence Awards Gala   Members	[REDACTED]	1	\$130.00
Sales Tax			\$13.00
Total:			\$273.00
			PAID

[REDACTED]

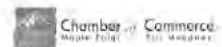
CO Paid \$136.50

[REDACTED]

[REDACTED]

## 19th Annual Business Excellence Awards

**Date:** March 25, 2023 5:00 PM - 11:00 PM PDT





# Ridge Meadows Recycling Society

Box 283, Maple Ridge, BC, V2X-7G2  
 Phone:(604) 463-5545 Fax:(604) 467-6100  
 Depot Location: 10092-236 St. Maple Ridge, BC  
 Website : www.rmrecycling.org  
 email : kim@rmrecycling.org

## INVOICE

No	IN009832
Page:	1
Date:	2/2/2023

<b>Sold To:</b>	BOB D'EITH 102-23015 Dewdney Trunk Rd, MAPLE RIDGE. BC V2X 3K9 CANADA	Tel : (604) 467-4530 Fax : () -
-----------------	--	------------------------------------

Reference - P.O. #	Customer No.	Terms Code
	██████████	NET 30 DAYS

Description/Comments	Amount
EARTH DAY REGISTRATION FEE	25.00
For the Month of February	

Remit To:  
 RIDGE MEADOWS RECYCLING SOCIETY  
 (Box 283) - 10092-236 Street  
 Maple Ridge V2X 7G2  
 Canada



Subtotal before taxes	25.00
Total taxes	0.00
<b>Amount due</b>	<b>25.00</b>

**D'Eith.MLA, Bob**

---

**From:** execdir@missionchamber.bc.ca  
**Sent:** March 3, 2023 3:34 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Mission Regional Chamber of Commerce.

**Payment Confirmation**

**Name:**  
**Company:** MLA Bob D'Eith  
**Transaction Number:** [REDACTED]  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$190.00

Description	Item(s)	Quantity	Total Amount
Registration - 22nd Annual Business Excellence Awards	Attendees: 2	1	\$190.00
<b>Grand Total:</b>			<b>\$190.00</b>

CO Paid \$95.00

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

**Mission Regional Chamber of Commerce**  
34033 Lougheed Hwy Mission, BC V2V 5X8  
(604) 826-6914  
execdir@missionchamber.bc.ca  
<https://www.missionchamber.bc.ca/>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**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>	\$11,669.89
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,587.38</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$13,257.27</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, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**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, 2022 to Mar. 31, 2023**

**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 #
05/01/23	4348

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

Item	Qty	Description	Rate	Amount
Grapevine		Grapevine advertisement: Jan/Feb 2023	131.78	131.78

Sales Tax Summary		Total	\$131.78
GST/HST No. [REDACTED]		Payments/Credits	\$0.00
GST on sales@5.0% 6.28		Balance Due	\$131.78
Total Tax 6.28			
Please indicate the Invoice Number(s) being paid on each payment cheque.			



# 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>		12/01/22 - 12/31/22	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34358026	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	12/31/22	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			178.76	
12/09	73562	Payment on Account			-178.76	
				BL		
12/16	PUBLICATION: AD CLASS: 34358026	MISSION CITY RECORD - News Display Advertising pam/bob split greetings PAGE: B 2 Greeting ePaper		1	165.00	
		Ad Class Totals: \$167.63		12.000 inch	2.63	
12/31		Publication Totals: \$167.63 BC GST			8.38	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
176.01						176.01

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
34358026	12/31/22	\$ 176.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.



Member Name: NDP MLA Participant

<b>Description</b>	Remembrance Day Ad
<b>Vendor</b>	BC/Yukon Command The Royal Canadian Legion
<b>Amount</b>	\$64.11
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Tax Invoice for [REDACTED]

Account ID [REDACTED]

Invoice/Payment Date

Jan 20, 2023, [REDACTED]

Payment method

MasterCard [REDACTED]

Reference Number ER2GSJ3X32

Transaction ID

Product Type

Meta ads

Paid

**\$7.86 CAD**

Subtotal \$7.49 CAD  
GST/HST 0.37 CAD (Rate 5%)

Ad spend since Jan 15 2023

**Campaigns**

Event: Bob D'Eith's Open House w/ Garibaldi Art Club

**\$7.49**

From Jan 15 2023 12:00 AM to Jan 18 2023 11:59 PM

Event Bob D'Eith's Open House w/ Garibaldi Art Club

985 impressions

\$7.49

Tax Invoice for [REDACTED]  
Account ID [REDACTED]

Invoice/Payment Date  
Jan 29, 2023, 11:04 PM

Payment method  
MasterCard [REDACTED]  
Reference Number AJKZGK7W32

Paid

**\$73.50 CAD**

Transaction ID  
[REDACTED]

Subtotal \$70.00 CAD  
GST/HST 3.50 CAD (Rate 5%)

Product Type  
Meta ads

You're being billed because you reached your \$70.00 payment threshold

**Campaigns**

<b>Event: Bob D'Eith's Open House w/ Garibaldi Art Club</b>			<b>\$29.97</b>
From Jan 19 2023 12:00 AM to Jan 29 2023 11:04 PM			
Event	Bob D'Eith's Open House w/ Garibaldi Art Club	3 162 impressions	\$29.97
<b>Instagram post: Join me and Garibaldi Art Club...</b>			<b>\$27.09</b>
From Jan 19 2023 12:00 AM to Jan 29 2023 11:04 PM			
Instagram post	Join me and Garibaldi Art Club	956 impressions	\$27.09
<b>Post: "Exciting news - We will have [REDACTED]..."</b>			<b>\$12.94</b>
From Jan 19 2023 12:00 AM to Jan 29 2023 11:04 PM			
Post	"Exciting news - We will have [REDACTED] "	2 059 impressions	\$12.94





THE RISE MEDIA GROUP LTD  
 #200-6061 No. 3 Road  
 Richmond, BC V6Y 2B2

# Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

**Invoice To :**

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

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.11
			<b>Sub-T</b>	<b>\$450.00</b>

**Sales Tax Summary**

GST@5.0%	22.50
Total Tax	22.50

Note:  
 1. Please write your invoice number on your payment cheque.  
 2. \$25 fee minimum will be charged on returned cheque.  
 THANK YOU FOR YOUR BUSINESS!!

<b>Total</b>	\$472.50
<b>Payment</b>	\$0.00
<b>Balance Due</b>	\$472.50

Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC, V6X 3Z6  
 Canada

# INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

**For Advertising**

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.97

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

<b>Sales Tax Summary</b>	<b>Subtotal</b>	\$370.00
GST@5.0%	<b>Sales Tax</b>	\$18.50
18.50	<b>Total</b>	\$388.50
Total Tax	<b>Payments/Credits</b>	\$0.00
18.50	<b>Balance Due</b>	<b>\$388.50</b>

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



[www.wcweekly.com](http://www.wcweekly.com)

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
 Tel.: 604-877-0388 Fax: 604-877-0368  
 Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)





Chamber of Commerce  
Maple Ridge & Pitt Meadows

Chamber of Commerce serving Maple Ridge & Pitt Meadows  
11777 224 Street  
Maple Ridge, British Columbia (BC) V2X 6A5  
(604) 457-4599 | fax: (604) 457-4598  
info@ridgemeadowschamber.com

# Invoice

Invoice Date: 2/2/2023  
Invoice Number: 21519

Bob D'Eith MLA  
Bob D'Eith

Terms	Due Date
Net 30	3/4/2023

Description	Quantity	Rate	Amount
Advantage Membership	1	\$299.00	\$299.00
<b>Subtotal:</b>			<b>\$299.00</b>
<b>Tax:</b>			<b>\$14.95</b>
<b>Total:</b>			<b>\$313.95</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$313.95</b>

Thank you for your support of the Chamber of Commerce serving Maple Ridge & Pitt Meadows

Please return this portion with your payment.

Member Name: Bob D'Eith MLA

Invoice #: 21519

Payment Amount: \$ \_\_\_\_\_

Payment Method:  Check # \_\_\_\_\_  Credit Card

Make all checks payable to Chamber of Commerce serving Maple Ridge & Pitt Meadows or enter credit card information below.

**You can also pay by credit card over the phone at 604-457-4599 or through your membership portal.**

Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

# Ridge Meadows Seniors Society

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

# Invoice

Date	Invoice #
01/03/23	4386

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

Item	Qty	Description	Rate	Amount
Grapevine		Grapevine advertisement: March/April 2023	131.78	131.78

Sales Tax Summary		Total	\$131.78
GST/HST No. [REDACTED]		Payments/Credits	\$0.00
GST on sales@5.0%	6.28	Balance Due	\$131.78
Total Tax	6.28		
Please indicate the Invoice Number(s) being paid on each payment cheque.			



# INVOICE

Invoice Date: 3/2/2023

Invoice #: 156721

Account ID:

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

MLA Bob D'Eith

██████████  
102-23015 Dewdney Trunk Road  
Maple Ridge, BC V2X3K9

Terms	Due Date
Net 30	4/1/2023

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# ██████████



Meta Platforms, Inc.  
1601 Wood Road  
Menlo Park, CA 94025 1452  
United States

Account: [REDACTED]

## Billing Report: 02/11/2023 - 03/11/2023

Meta Ads payment

Payment Method: MasterCard [REDACTED]

Date	Transaction ID	Amount	Payment Status
03/10/2023	5715787181865046 11818376	\$55.88 CAD	Paid
03/07/2023	5670084816435286 11793844	\$73.50 CAD	Paid
03/04/2023	5741303939313364 11773090	\$73.50 CAD	Paid
02/20/2023	5524025847707843 11674126	\$48.69 CAD	Paid
<b>Total Amount Billed</b>			\$251.57 CAD
<b>Total Funds Added</b>			\$0.00 CAD

**D'Eith.MLA, Bob**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** March 10, 2023 [REDACTED]  
**To:** D'Eith.MLA, Bob  
**Subject:** Mailchimp Order  
**Categories:** [REDACTED]



# Your order has been processed.

**Order MC08380385**

Processed on Mar 10, 2023 [REDACTED] Los Angeles.

---

<b>Essentials plan</b>	<b>CA\$54.94</b>
2,500 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$3.85</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$2.75</b>
GST	
Tax Rate: 5%	

---

**Paid via Mast** ending in [REDACTED] which expires [REDACTED] **CA\$61.55**  
on March 10, 2023

<b>Balance as of March 10, 2023</b>	<b>CA\$0.00</b>
-------------------------------------	-----------------

Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. [REDACTED]

**BC New Democrat Government Cuacus**  
 [REDACTED]  
 166 East Annex, Parliment BLDG  
 Victoria, BC  
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				<b>Total</b>	\$997.50
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$997.50

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

## PROFORMA INVOICE

TO : BC NEW DEMOCRAT  
GOVERNMENT CAUCUS  
166 EAST ANNEX, PARLIAMENT BLDG.  
VICTORIA V8V 1X4  
ATTN: [REDACTED]  
TEL : [REDACTED]  
FAX : (604)

INVOICE NO. PI-2211001  
OUR ORDER NO. 18142316  
OUR REF. NO. 635545  
CUSTOMER CODE [REDACTED]  
DATE November 15, 2022  
SALESPERSON JO  
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.03

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST 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

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1





Joong Ang Media Ltd.  
DBA: The Korea Daily

#338-4501 North Road  
Burnaby, BC V3N 4R7  
(B)604-544-5155

# Invoice

**Invoice To**  
BC NEW DEMOCRAT GOVERNMENT  
CAUCUS  
166 EAST ANNEX PARLIAMENT  
BUILDINGS 501 BELLVILLE ST.  
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
<b>GST No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>		<b>Total</b>	367.50
		<b>Payments/Credits</b>	0.00
		<b>Balance Due</b>	367.50

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration No: [REDACTED]

## ① CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]  
Invoice No. **000083422**

## ① CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com  
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges**

420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due**

**\$420.00**

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

**BC New Democrat Government Caucus**

166 East Annex parliament Buildings 501 Bellvi  
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

### Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer  
(Sharons Credit Union, [REDACTED])

# RECEIPT



BC Ukrainian Cultural Festival Society  
8078 161 Street  
Surrey, BC  
V4N 0J9  
info@bcucf.ca  
bcucf.ca

13/03/23

Date

2023-19

Invoice Number

## BILL TO

**Hon Pam Alexis,**  
MLA for Abbotsford-Mission  
**Bob D'Eith,**  
MLA for Maple Ridge-Mission  
604-617-7200

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Full Page Ad	1	100.00	100.00

SUBTOTAL 100.00

Paid by e transer

MLA share = \$50.00

pd

*Thank You!*

Due \$ 100.00



## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$3,701.99
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,711.63</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, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**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, 2022 to Mar. 31, 2023**

**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>95153322</b>	<b>31-Dec-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

ShipTo [REDACTED] Invoice # 95153322 Bill To [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	171 EA	0.95 /EA	162.45	G

Subtotal				162.45
GST/HST # [REDACTED]	5.000 %		162.45	8.12
Total (CAD)				170.57

## 2022 Holiday Card Postage

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.

save-on-foods #935  
East Maple Ridge  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T [REDACTED]

Purex Bath Tissue 11.99 B  
Card \$6.99 Save -5.00

Sub Total \$6.99

Card \$\$ pts 7

Tax-Code	Taxable-Value	Tax-Value
GST	6.99	0.35
PST	6.99	0.49

BALANCE DUE \$7.83  
Debit \$7.83  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 7.83

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 02/03/2023 [REDACTED]  
REFERENCE #: 0010018010 H  
TERM: 66347648  
AUTHOR.# : LGK46F

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

Your Savings <sup>\*\*\*</sup> Today! \$5.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

CASHIER NAME: Self Checkout 65  
C0065 #8136 [REDACTED] 03Feb2023  
S00935 R065



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>95171989</b>	<b>31-Jan-2023</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 #	95171989	Bill To	[REDACTED]	Invoice Date	2023.01.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G		
Subtotal						5.96	
GST/HST # [REDACTED]				5.000 %	5.96	0.30	
Total (CAD)						6.26	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95188800</b>	<b>28-Feb-2023</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 #	95188800	Bill To	[REDACTED]	Invoice Date	2023.02.28
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G		
Subtotal						2.98	
GST/HST # [REDACTED]				5.000 %	2.98	0.15	
Total (CAD)						3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.



Walmart 



STORE 1206  
11850 224 ST  
MAPLE RIDGE, BC  
V2X 8T1

778-306-9936

ST# 01206	OP# 009051	TE# 51	TR# 04665
500SH PAPER	681131895670		\$6.98 E
500SH PAPER	681131895670		\$6.98 E
GV FACIAL	628915002800		\$2.77 E
GV FACIAL	628915002800		\$2.77 E

SUBTOTAL	\$19.50
GST 5.0000 %	\$0.98
PST 7.0000 %	\$1.37
TOTAL	\$21.85
VISA TEND	\$21.85
CHANGE DUE	\$0.00

VISA CREDIT \*\*\*\* \* [REDACTED]

\$21.85 TOTAL PURCHASE

APPROVAL # 097718

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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>	\$256.20
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$477.10</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$733.30</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, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**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, 2022 to Mar. 31, 2023**

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

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

**Travel advisory:**[View](#) ×

Multiple advisories in effect. Check before you travel.

My Account

**Booking details**

Departure: Monday, Apr 03

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED]  
**Vancouver**  
 (Tsawwassen)

1h 35m  
 →

Arrives: [REDACTED]  
**Victoria**  
 (Swartz Bay)

1 1

Spirit of Vancouver Island

**Prepaid**

Full payment at time of booking (changes to payment type cannot be made at terminal). Includes a reservation.

**Vehicles & passengers**

1 x	20 ft. (6.10 m) Under height passenger vehicle	\$76.50
-----	--	---------

1 x	12+ years	\$18.00
-----	-----------	---------

**Fees**

2 x	Fuel surcharge	\$3.75
-----	----------------	--------

**Fees**

Total costs	\$98.25
-------------	---------

<b>Total paid</b>	<b>\$98.25</b>
-------------------	----------------

Due at terminal	\$0.00
-----------------	--------

**Travel advisory:**[View](#) ×

Multiple advisories in effect. Check before you travel.

My Account

**Booking details**

Departure: Monday, Apr 03

Return: Thursday, Apr 06

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED]  
**Victoria**  
 (Swartz Bay)

1h 35m  
 →

Arrives: [REDACTED]  
**Vancouver**  
 (Tsawwassen)

1 1

Spirit of Vancouver Island

**Prepaid**

Full payment at time of booking (changes to payment type cannot be made at terminal). Includes a reservation.

**Vehicles & passengers**

1 x	20 ft. (6.10 m) Under height passenger vehicle	\$69.50
1 x	12+ years	\$18.00

**Fees**

2 x	Fuel surcharge	\$3.45
-----	----------------	--------

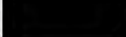
**Fees**

Total costs	\$90.95
-------------	---------

<b>Total paid</b>	<b>\$90.95</b>
-------------------	----------------

# Booking Confirmation



Booking Reference: 

Date of issue: 18 Feb, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Flex

Monday  
27 Mar, 2023

  
**Charlottetown**  
(YYG),  
Prince Edward Island



  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
Terminal 1



**2hr34**  
Economy K  
Operated by: Air Canada Express -  
Jazz | CRJ900 | Wi-Fi  
Food for purchase on board

!AC8325 This flight departs early in the morning.

Monday  
27 Mar, 2023

  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
Terminal 1



  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**4hr50**  
Economy K  
Operated by: Air Canada | 787-9 | Wi-Fi  
Food for purchase on board




## Return

Economy - Flex

Wednesday  
19 Apr, 2023

  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



  
**Montréal**  
Montréal-Trudeau Int. (YUL),  
Quebec



**4hr47**  
Economy G  
Operated by: Air Canada | A330-300  
Food for purchase on board

Wednesday  
19 Apr, 2023

  
**Montréal**  
Montréal-Trudeau Int.(YUL),  
Quebec



  
**Charlottetown**  
(YYG),  
Prince Edward Island



**1hr42**  
Economy G  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

Ticket number

Air Canada - Aeroplan

Seats

AC  
AC  
AC  
AC

## Purchase summary

Visa

Amount paid: \$1151.60

1 adult



Air transportation charges

Base fare - Depart Economy - Flex 386.00

Base fare - Return Economy - Flex 361.00

Carrier surcharges 60.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 1.25

Harmonized Sales Tax - Canada - 127.10

Airport Improvement Fee - Canada 52.00

Total before options (per passenger) **\$1001<sup>60</sup>**

**Air Canada - total (Canadian dollars) **\$1001<sup>60</sup>****

Cancel for Any Reason (provided by Hopper)

Cancel for Any Reason (incl. tax if applicable) 150.00

**Cancel for Any Reason (provided by Hopper) **\$150<sup>00</sup>****

CO paid \$287.90



## Check-in and boarding gate deadlines

Within Canada

90

minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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>	\$1,376.12
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$528.10</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,904.22</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, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2022 to Mar. 31, 2023**

**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, 2022 to Mar. 31, 2023**

**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

(1)

Fort Pub  
9273 Glover Rd

GST # [REDACTED]  
**Table #106-5**

Trans #: 36398 Serv: [REDACTED]  
12/12/2022 [REDACTED] # Cust: 1

Quan	Descript	Cost
2	Coffee	\$7.00
2	Wor Won Ton	\$38.00
Net Total:		\$45.00
GST		\$2.25
<b>TOTAL:</b>		<b>\$47.25</b>
<b>Amount Due:</b>		<b>\$47.25</b>

**Rail and River Bistro**  
9273 GLOVER ROAD  
LANGLEY, BC V1M 2R6

Cashier [REDACTED]

Transaction 100074 *Reimburse*

**Total** \$47.25  
**Tip** \$8.51  
CREDIT CARD SALE \$55.76  
VISA [REDACTED]

Retain this copy for statement validation

12 Dec. 2022 [REDACTED]  
\$55.76 | Method: CONTACTLESS  
VISA XXXXXXXXXXXX [REDACTED]  
Reference ID: 234600502046  
Auth ID: 064501  
MID: \*\*\*\*\* [REDACTED]  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

[REDACTED]



-----TRANSACTION RECORD-----  
**SAMMY J'S GRILL & BAR**  
22638 118  
MAPLE RIDGE BC

**Purchase**

Jan 12, 2023  
MASTERCARD \*\*\*\*\*  
TID: 14018613 Entry: Tap EMV (H)  
Sequence: 072 004  
Auth#: 04842Z Response: 01-027  
Batch: 072 Server: 741  
Table: 106030 [55]  
Check: 106030 [55]

Amount \$ 43.84  
Tip \$ 7.89  
**Total \$ 51.73**

A0000000041010 Mastercard  
TVR 0000008001

**Approved**  
Signature Not Required



**LOUNGE #55**  
Sammy J's Grill & Bar (Maple Ridge)  
100 - 22638 119th Ave.  
Maple Ridge, BC V2X 4L1  
Phone (604)380-4745

Date: Jan 12, 2023 Time: [REDACTED]  
Server: [REDACTED]  
Bill: 106030 Table : 55

- 1 COFFEE/TEA 3.75
- 1 VEGETARIAN FIELDS 18.00
- 1 THE BACKYARD BURGER 17.50
- ADD SAUTEED MUSHROOM 2.50

-----  
Subtotal 41.75  
GST 2.09  
-----

**Total 43.84**



MapleRidge@sammyjs.ca  
GST# [REDACTED]



## Mobile

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

<b>Usage summary</b>	Ending Jul 22, 2022	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min used and min package	88:00 min sec ✓
Data	40GB Data	1.46 GB ✓
Msg	Messaging Bundle - inc - Sent	341 msgs ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>		<b>25.00</b>
GS		1.25
PS		1.75
<b>Total after taxes</b>		<b>28.00</b>

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

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

**Total for Mobile** **\$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 network data service usage within Canada on our network and on a Canadian number

CO Paid \$ 35.70

**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 unpaue, you can add more data.

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

GB 0 5 10 15

Jun 23 Jun 22 **1.46 GB**May 23 Jun 22 **1.25 GB**Apr 23 May 22 **0.81 GB**



## Mobile

<b>Monthly charges</b>		<b>\$</b>
Bonus 5GB/month - 15 mos - ends Dec 22/22	Aug 23 - Sep 22	0 00
Fido Payment Program - 40GB	Sep 23 - Oct 22	65 00
<b>Credit:</b> Payment Program - 40GB	Sep 23 - Oct 22	-40 00
<b>Total monthly charges</b>		<b>25.00</b>

<b>Usage summary</b>	Ending Sep 22, 2022	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min used and min package	132 00 min sec ✓
Data	40GB Data	1 41 GB ✓
Msg	Messaging Bundle - inc - Sent	438 msgs ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>25.00</b>
GS	1 25
PS	1 75
<b>Total after taxes</b>	<b>28.00</b>

<b>Additional charges &amp; credits</b> (after applicable taxes)	<b>\$</b>
<b>Financed:</b> Monthly Device Payment	Sep 16 50 00
<b>Financed:</b> Monthly Device Tax Payment - GS	Sep 16 2 50
<b>Financed:</b> Monthly Device Tax Payment - PS	Sep 16 3 50
<b>Total additional charges and credits</b>	<b>56.00</b>

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

**Total for Mobile** **\$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, a voice minutes, messages and wireless service usage when in 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 data including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).**Your data usage trends**

GB 0 5 10 15

Aug 23 Sep 22 1.41 GB

Jul 23 Aug 22 1.49 GB

Jun 23 Jul 22 1.46 GB

CO paid \$14.70





## Mobile

<b>Monthly charges</b>		<b>\$</b>
Bonus 5GB/month - 15 mos - ends Dec 22/22	Oct 23 - Nov 22	0 00
Fido Payment Program - 40GB	Nov 23 - Dec 22	65 00
<b>Credit:</b> Payment Program - 40GB	Nov 23 - Dec 22	-40 00
<b>Total monthly charges</b>		<b>25.00</b>

<b>Usage summary</b>	Ending Nov 22, 2022	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min used and min package	31 00 min sec ✓
Data	40GB Data	1 60 GB ✓
Msg	Messaging Bundle - inc - Sent	428 msgs ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>25.00</b>
GS	1 25
PS	1 75
<b>Total after taxes</b>	<b>28.00</b>

<b>Additional charges &amp; credits</b> (after applicable taxes)	<b>\$</b>
<b>Financed:</b> Monthly Device Payment	Nov 16 50 00
<b>Financed:</b> Monthly Device Tax Payment - GS	Nov 16 2 50
<b>Financed:</b> Monthly Device Tax Payment - PS	Nov 16 3 50
<b>Total additional charges and credits</b>	<b>56.00</b>

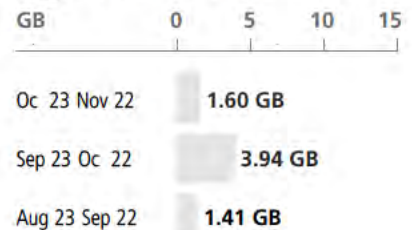
(\*Credits include GST/HST/QST where applicable)

**Total for Mobile** **\$84.00****Legend:** ✓ No charge**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 data including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).

**Your data usage trends**

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 when in Canada on our network and on a Canadian number.

CO paid \$8.40



## Mobile

Monthly charges		\$
Bonus 5GB/month - 15 mos - ends Dec 22/22	Sep 23 - Oct 22	0 00
Fido Payment Program - 40GB	Oct 23 - Nov 22	65 00
<b>Credit:</b> Payment Program - 40GB	Oct 23 - Nov 22	-40 00
<b>Total monthly charges</b>		<b>25.00</b>

Usage summary	Ending Oct 22, 2022	
Usage type	You used	\$
Voice	Min used and min package	452 00 min sec ✓
Data	40GB Data	3 94 GB ✓
Msg	Messaging Bundle - inc - Sent	1415 msgs ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>25.00</b>
GS	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	Oct 16	50 00
<b>Financed:</b> Monthly Device Tax Payment - GS	Oct 16	2 50
<b>Financed:</b> Monthly Device Tax Payment - PS	Oct 16	3 50
<b>Total additional charges and credits</b>		<b>56.00</b>

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

**Total for Mobile** **\$84.00**

Legend: ✓ No charge

CO paid \$25.20



## 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
----	---	---	----	----

Sep 23 Oct 22 **3.94 GB**Aug 23 Sep 22 **1.41 GB**Jul 23 Aug 22 **1.49 GB**

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

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





## Mobile

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

Usage summary	End ng Dec 22, 2022	
Usage type	You used	\$
Voice	Min used and min package	58:00 min sec ✓
Data	40GB Data	3.53 GB ✓
Msg	Messaging Bundle - nc - Sent	189 msgs ✓
Ext Msg	Canada to/from US int - nc - Sent	2 msgs ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>25.00</b>
GS	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** **\$84.00**

**Legend:** ✓ No charge

CO paid \$10.50



## Your services include:

**Fido Payment Program - 40GB**

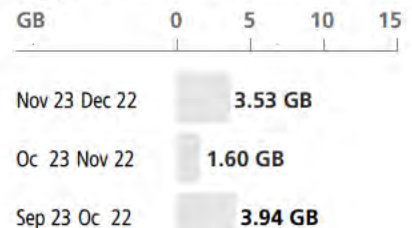
- 40GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you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



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



## Your data usage trends



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

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



## Mobile

**Monthly charges** Jan 23 - Feb 22 \$

Fido Payment Program - 40GB 65.00

**Credit:** Payment Program Promotion -40.00**Total monthly charges** 25.00**Usage summary** Ending Jan 22, 2023**Usage type** **You used** \$

Voice M n used and nc n package 37 00 m n sec ✓

Data 40GB Data 2 23 GB ✓

Msg Messaging Bundle - nc - Sent 506 msgs ✓

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

GST 1.25

PST 1.75

**Total after taxes** 28.00**Additional charges & credits** (after applicable taxes) \$**Financed:** Monthly Device Payment Jan 16 50.00**Financed:** Monthly Device Tax Payment - GST Jan 16 2.50**Financed:** Monthly Device Tax Payment - PST Jan 16 3.50**Total additional charges and credits** 56.00

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

**Total for Mobile** \$84.00**Legend:** ✓ No charge

CO paid \$10.50

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

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

**CHANGES TO YOUR MOBILE PLAN RATE**

The monthly service fee for your mobile plan shown on this bill will increase by \$3 (plus taxes) starting on the date of your first bill after March 6, 2023.

If this mobile line has a Fido Payment Program Agreement, this rate increase will not apply until your agreement ends. For the remainder of your agreement, an offsetting discount will be applied so your plan's total monthly service fee does not change. This discount will end once your agreement expires, and your mobile plan rate will increase on the following

**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 2.23 GB

Nov 23 Dec 22 3.53 GB

Oct 23 Nov 22 1.60 GB

## Charges for [REDACTED]

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

## Monthly and other charges (Oct 08 to Nov 07)

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

## Add-ons (Oct 08 to Nov 07)

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

## 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, \*611 calls, etc.

<b>Long Distance - Domestic Phone</b>	\$0.00
Free 270.00 (MIN)	
Total used 270.00 (MIN)	
<b>Text Msg - Sent</b>	\$0.00
Total used 118 (Msg)	
<b>Data Usage - Mobile High Speed</b>	\$0.00
Total used 104.787 (MB)	
<b>Picture Messaging - Picture Receive</b>	\$0.00
Total used 2 (Pic)	
<b>Text Msg - Received</b>	\$0.00
Total used 110 (Msg)	
<b>Data Usage</b>	\$0.00
Total used 4,832,291 (MB)	
<b>Picture Messaging - Pictures</b>	\$0.00
Total used 1 (Pic)	
<b>Local Airtime - Phone (minutes)</b>	\$0.00
Included 867.00 (MIN)	
Total used 867.00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

CO paid \$2.50

**Total before taxes** ..... **\$121.46**

<b>GST</b>	\$3.50
<b>PST-BC</b>	\$4.90
<b>Total for [REDACTED] with taxes</b> .....	<b>\$129.86</b>



Charges for [REDACTED]

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

Monthly and other charges (Nov 08 to Dec 07)

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

Add-ons (Nov 08 to Dec 07)

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

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, \*R11 calls, etc.

CO paid \$20.00

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>	
Free 260:00 (MIN)		
Total used 260:00 (MIN)		
<b>Text Msg - Sent</b>	<b>\$0.00</b>	
Total used 36 (Msg)		
<b>Text Msg - Received</b>	<b>\$0.00</b>	
Total used 58 (Msg)		
<b>Data Usage</b>	<b>\$0.00</b>	
Total used 2,789 809 (MB)		
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>	
Included 373:00 (MIN)		
Total used 373:00 (MIN)		
<b>Total usage charges</b> .....		<b>\$0.00</b>

Total before taxes ..... \$121.46

<b>GST</b>	<b>\$3.50</b>	
<b>PST-BC</b>	<b>\$4.90</b>	
<b>Total for [REDACTED] with taxes</b> .....		<b>\$129.86</b>

## Charges for [REDACTED]

Savings  
this month

\$5.00

## Monthly and other charges (Dec 08 to Jan 07)

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

## Add-ons (Dec 08 to Jan 07)

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

## 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, 1611 calls, etc.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 174:00 (MIN)	
Total used 174:00 (MIN)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 1 (Pic)	
<b>Picture Messaging - Sounds</b>	<b>\$0.00</b>
Total used 1 (Sound)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 2,976.550 (MB)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 116 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 3 (Pic)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 88 (Msg)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 443:00 (MIN)	
Total used 443:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

CO paid \$19.29

Total before taxes ..... \$121.46

<b>GST</b>	<b>\$3.50</b>
<b>PST-BC</b>	<b>\$4.90</b>
<b>Total for [REDACTED] with taxes</b> .....	<b>\$129.86</b>

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Jan 08 to Feb 07)

<b>Peace of Mind - Unlimited</b>	\$75.00
20GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 20GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
<b>Family Discount</b>	-\$5.00
<b>Total monthly and other charges</b>	<b>\$70.00</b>

Add-ons (Jan 08 to Feb 07)

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

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, \*611 calls, etc.

<b>Long Distance - Domestic Phone</b>	\$0.00
Free 315:00 (MIN)	
Total used 315:00 (MIN)	
<b>Text Msg - Sent</b>	\$0.00
Total used 486 (Msg)	
[REDACTED]	[REDACTED]
<b>Picture Messaging - Picture Receive</b>	\$0.00
Total used 44 (Pic)	
<b>Text Msg - Received</b>	\$0.00
Total used 491 (Msg)	
<b>Data Usage</b>	\$0.00
Total used 8,240,760 (MB)	
<b>Picture Messaging - Pictures</b>	\$0.00
Total used 14 (Pic)	
<b>Local Airtime - Phone (minutes)</b>	\$0.00
Included 600:00 (MIN)	
Total used 600:00 (MIN)	
<b>Total usage charges</b>	[REDACTED]

CO paid \$15.68

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

Hi [REDACTED], here's a quick summary of your bill.

### How much do you owe?

**\$133.34**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Sep 05, 2022.

### Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	156.80
Your payments - thank you Aug 05	-156.80
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	133.34
<b>Total (includes \$3.46 GST, \$4.84 PST)</b>	<b>133.34</b>
<b>Total</b>	<b>\$133.34</b>

Any payments we received and processed after Aug 23, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

CO Paid \$20.14



##POSTA A [REDACTED] 000000000000;W;AT C [REDACTED];000

Your account number: [REDACTED]  
**Total amount due: \$133.34**

Thank you!  
**This invoice is for information purposes only.**  
**The amount due will be debited from your credit card by pre-authorized payment.**

#####

0 [REDACTED] 2208240000133341111111000000000000000000006

**Bell Locksmith LTD.**  
11982 224th Street  
Maple Ridge, BC V2X6B3  
6044674957

# INVOICE



Bob D'eith Community Office  
#102 23015 Dewdney Trunk Road  
Maple Ridge, BC V2X 3L1

**Service Address**  
Bob D'eith Community Office  
#102 23015 Dewdney Trunk  
Road  
Maple Ridge BC V2X 3L1

GST# [REDACTED]  
Bob D'eith Community Office  
604-476-4530 Mobile

Account # [REDACTED]  
Invoice # 604500  
Invoice Date February 07, 2023

**Invoice Total CA\$103.90**

ITEM	DESCRIPTION	COST	QTY	PRICE
	General Repairs - Local			
	Service Call - Local	CA\$90.00	1	CA\$90.00
	Fuel Surcharge	CA\$8.95	1	CA\$8.95

**Terms**  
Net. 30 Days

**Notes**  
Thank you for your business!

<b>Subtotal</b>	<b>CA\$98.95</b>
<b>GST</b>	<b>CA\$4.95</b>
<b>Total</b>	<b>CA\$103.90</b>
<b>Amount Paid</b>	CA\$0.00
<b>Amount Due</b>	<b>CA\$103.90</b>
<b>Past Balance</b>	CA\$0.00
<b>Balance Due</b>	<b>CA\$103.90</b>



December 31, 2022

Account number: [REDACTED]



Mobile services (continued)

**Charges for** [REDACTED]

CO Paid \$43.50

**Monthly and other charges (Jan 01 to Jan 31)**

**EPP Unlimited 20 5G - Unlimited** \$60.00

- 20GB High Speed Data
- 5G Speed (up to 250Mbps)
- Data manager
- Endless Data - No Data Overages
- Hotspot to 20GB
- Unlimited nationwide calls
- Unlimited nationwide texts, picture

**Monthly TELUS Easy Payment** \$27.00

**Total monthly and other charges** .....\$87.00

**Add-ons (Jan 01 to Jan 31)**

**Easy Roam INTL - \$15/day**

**Total add-ons** .....\$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, \*611 calls. etc.

**Text Msg - Sent** \$0.00

**Picture Messaging - Picture Receive** \$0.00

**Text Msg - Received** \$0.00

**Data Usage** \$0.00

**Picture Messaging - Pictures** \$0.00

**Local Airtime - Phone (minutes)** \$0.00

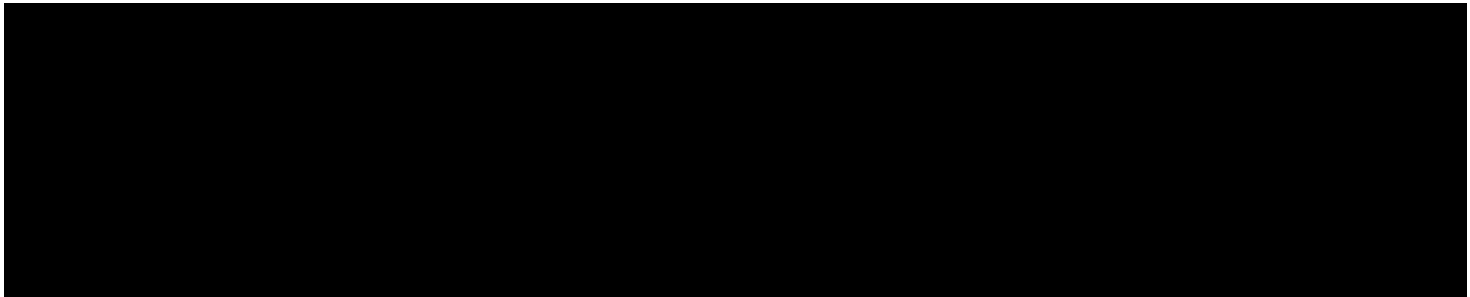
**Total usage charges** .....\$0.00

**Total before taxes** .....\$87.00

**GST** \$3.00

**PST-BC** \$4.20

**Total for** [REDACTED] **with taxes** .....\$94.20





January 31, 2023  
 Account number: [REDACTED]



Mobile services (continued)

**Charges for [REDACTED]**

**Monthly and other charges (Feb 01 to Feb 28)**

**EPP Unlimited 20 5G - Unlimited** \$60.00  
 20GB High Speed Data  
 5G Speed (up to 250Mbps)  
 Data manager  
 Endless Data - No Data Overages  
 Hotspot to 20GB  
 Unlimited nationwide calls  
 Unlimited nationwide texts, picture

CO Paid \$43.50

**Monthly TELUS Easy Payment** \$27.00

**Total monthly and other charges** .....\$87.00

**Add-ons (Feb 01 to Feb 28)**

**Easy Roam INTL - \$15/day**

**Total add-ons** .....\$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, \*611 calls. etc.

**Picture Messaging - Pictures** \$0.00

**Data Usage** \$0.00

**Text Msg - Received** \$0.00

**Text Msg - Sent** \$0.00

**Local Airtime - Phone (minutes)** \$0.00

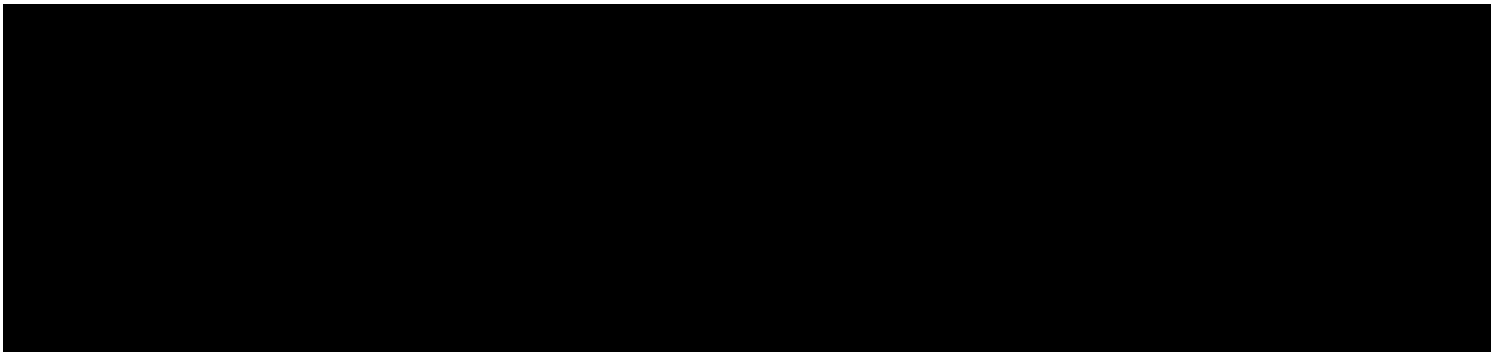
**Total usage charges** .....\$0.00

**Total before taxes** .....\$87.00

**GST** \$3.00

**PST-BC** \$4.20

**Total for [REDACTED], with taxes** .....\$94.20







February 28, 2023



Mobile services (continued)



Monthly and other charges (Mar 01 to Mar 31)

<b>EPP Unlimited 20 5G - Unlimited</b>	<b>\$60.00</b>
20GB High Speed Data	
5G Speed (up to 250Mbps)	
Data manager	
Endless Data - No Data Overages	
Hotspot to 20GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
<b>Monthly TELUS Easy Payment</b>	<b>\$27.00</b>
<b>Total monthly and other charges</b> .....	<b>\$87.00</b>

Add-ons (Mar 01 to Mar 31)

<b>Easy Roam INTL - \$15/day</b>	
<b>Total add-ons</b> .....	<b>\$0.00</b>

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, \*611 calls, etc.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
<b>Text Msg - Sent</b>	<b>\$0.00</b>
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
<b>Text Msg - Received</b>	<b>\$0.00</b>
<b>Data Usage</b>	<b>\$0.00</b>
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
<b>Total usage charges</b> .....	<b>\$0.00</b>
<b>Total before taxes</b> .....	<b>\$87.00</b>
<b>GST</b>	<b>\$3.00</b>
<b>PST-BC</b>	<b>\$4.20</b>
<b>Total for , with taxes</b> .....	<b>\$94.20</b>



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