



Attending Events



### Order Confirmation

Print Receipt

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

Order Date November 27th 2017, 1:41:50pm

Order Number 815274162

#### PERSONAL INFORMATION

102-23015 Dewdney Trunk Road  
Maple Ridge, BC, v2x3k9  
CA  
bob.deith.mla@leg.bc.ca  
604-476-4530

#### BILLING INFO

Robert D'Eith  
102-23015 Dewdney Trunk Road  
Maple Ridge, BC, V2X3K9  
CA  
604-476-4530

#### PAYMENT METHOD

Mastercard ending in (Exp. )

#### ORDER SUMMARY

Individual Ticket	CA\$60.00
Qty: 1	
Subtotal	CA\$60.00
Taxes	CA\$0.00
<b>Order Total</b>	<b>CA\$60.00</b>

Attending Events

save-on-foods #928  
West Maple Ridge  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #

Bulk G 100.00 G  
2 @ 50.00

Sub Total \$100.00

Tax-Code Taxable-Value Tax-Value  
GST 100.00 5.00

**BALANCE DUE \$105.00**

Credit \$105.00

[K] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 105.00

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 11/28/2017  
REFERENCE #: 0010010400 C  
TERM: 66260225  
AUTHOR.# : 07477Z  
AID: A0000000041010  
TVR: 0000008000  
TSI E800  
MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 100 points

\*\*\*\*\*

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER NAME: #9220 28Nov2017  
C0142 S00928 R003

██████████ - Attending Events



Store# 40075 (604) 467-4819  
37-11900 Haney Place  
Maple Ridge BC V2X 8R9  
HST/GST #: ██████████

DESCRIPTION	QTY	PRICE	TOTAL
PPPRMNT MINI CANES	1	1.25	1.25G
PPPRMNT MINI CANES	1	1.25	1.25G
PPPRMNT MINI CANES	1	1.25	1.25G
CHERRY MINI CANES	1	1.25	1.25G
CHERRY MINI CANES	1	1.25	1.25G
CHERRY MINI CANES	1	1.25	1.25G
CHERRY MINI CANES	1	1.25	1.25G
PPPRMNT MINI CANES	1	1.25	1.25G
PPPRMNT MINI CANES	1	1.25	1.25G
PPPRMNT MINI CANES	1	1.25	1.25G
CHERRY MINI CANES	1	1.25	1.25G
PPPRMNT MINI CANES	1	1.25	1.25G
CHERRY MINI CANES	1	1.25	1.25G
CHERRY MINI CANES	1	1.25	1.25G
PPPRMNT MINI CANES	1	1.25	1.25G
CHERRY MINI CANES	1	1.25	1.25G

Sub Total \$20.00  
 GST \$1.00  
 Total \$21.00  
 MasterCard \$21.00

Thank You for Shopping with us!  
www.dollartreecanada.com

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited \*  
 \* Survey Code: ██████████ \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

2799 40075 03 012 75678 11/28/17 ██████████  
Sales Associate: ██████████

DOLLAR TREE #40075  
11900 HANEY PLACE MALL,  
MAPLE RIDGE BC

CARD \*\*\*\*\* ██████████  
CARD TYPE MASTERCARD  
DATE 2017/11/28  
TIME 1365 ██████████

RECEIPT NUMBER  
C84113918-001-001-147-0

PURCHASE  
TOTAL

\$21.00

MasterCard  
A0000000041010  
F888F6A5CCF8497A  
000008000-E800  
E6CB5EB7D3E7128E

APPROVED

AUTH# 06414Z 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**D'Eith.MLA, Bob**

**From:** D'Eith.MLA, Bob  
**Sent:** Wednesday, November 1, 2017 4:45 PM  
**To:** ██████████@leg.bc.ca  
**Subject:** FW: ACT Thanks for your order (#200225)

Golden Harvest

**From:** The ACT Maple Ridge [mailto:██████████@mract.org]  
**Sent:** Friday, September 1, 2017 1:09 PM  
**To:** D'Eith.MLA, Bob <Bob.Deith.MLA@leg.bc.ca>  
**Subject:** ACT Thanks for your order (#200225)

# Web Order 200225 Confirmation

The ACT Maple Ridge

✗ This email confirms your purchase and receipt of your payment. Save it for your records. It is not a ticket.

Item	Qty	Description	Total
Tickets	1	Golden Harvest on <b>Friday October 13 2017 at 6:00 PM</b> in the Studio Theatre, Festival Festival Seating Regular Adult	30.00
Fee		Convenience Fee (\$2.86)	3.00
<b>GRAND TOTAL (includes all applicable taxes)</b>			<b>\$33.00</b>

Purchaser Info	Bob D'eith 102-23015 Dewdney Trunk Road Maple Ridge, BC V2X 3K9
Order Reference	200225
Order Date	1 SEP 17 14:09:02.03
Payment Amount	<b>\$33.00 CAD</b>
Card Number	██████████ **** *██████████
Authorization Code	07087Z

✗ Cardholder will pay The ACT Maple Ridge in accordance with the cardholder agreement. Please contact us via telephone or e-mail if you have any questions about your purchase.

Foundation Gala Evening ~ Saturday October 14, 2017 ~ Meadow Gardens Golf Course

# Enchanted

Attending  
Events

2017 FUNDRAISING GALA BENEFITTING  
RIDGE MEADOWS HOSPITAL FOUNDATION

## Acknowledgement Receipt

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

Date: 10/3/2017  
Amount: \$175.00  
Gala 2017 - Ticket x 1

11666 Laity Street, Box 5000  
Maple Ridge, British Columbia  
Canada V2X 7G5  
TEL 604.463.1822  
FAX 604.466.7978  
[www.rmhfoundation.com](http://www.rmhfoundation.com)

CHARITABLE REGISTRATION # [REDACTED] RR0001

D'Eith.MLA, Bob

From: service@intl.paypal.com  
Sent: Friday, October 13, 2017 12:16 PM  
To: D'Eith.MLA, Bob  
Subject: Your payment to Mission District Historical Society

Follow Up Flag: Follow up  
Flag Status: Completed

Categories: [Redacted]



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

13-Oct-2017 [Redacted]  
Receipt No:4745-5554-3046-9051

Hello [Redacted] 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.



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  
http://www.missiondhs.com  
604 820 2621

Instructions to merchant:

None provided

Shipping information:

[Redacted] D'Eith  
[Redacted]  
Maple Ridge BC [Redacted]  
Canada

Shipping method:

Not specified

Description	Unit price	Qty	Amount
Paths & Pathfinders 2017 Item #: 20161022ARC	\$20.00 CAD	1	\$20.00 CAD
	Discount:		-\$0.00 CAD
	<b>Total:</b>		<b>\$20.00 CAD</b>

# Tim Hortons

Your Friends at Restaurnt 1803  
22987 Dewdney Trunk Road, BC V2X 3K8

Take Out  
566

1 Dark Roast Bag 400g	\$8.99
<hr/>	
Subtotal:	\$8.99
GST: \$0.00 PST:	\$0.00
<hr/>	
Master Card:	\$8.99
Change Due:	\$0.00

Take Out # 566 300 Cashier

Thanks for stopping by!  
Tell us how we did at

[www.telltinhortons.com](http://www.telltinhortons.com) 1-888-601-1616

Thu Aug 24, 2017 ██████████

Receipt #: 6439415

GST # ██████████

MASTER CARD	*****██████████
Card Entry:TAP_ICC	Sequence:000092
Trans Type:Purchase	\$8.99
Term #:	205
Ref #:	00000092
Application Label:	MasterCard
AID #:	A0000000041010
TUR #:	0000008000
TSI #:	E800
Auth #:06624Z	APPROVED

Guest Copy

REPRINT RECEIPT

██████ - Hosting events

# Farm Fresh Produce Outlet - Haney Place

Unit 113 - 11900 Haney Place  
Maple Ridge, BC  
V2X 8R9  
Tel : 604 465 1186  
GST # ██████████

KIN'S FARM MARKET  
11900 HANEY PL UNIT 113  
MAPLE RIDGE BC

RADISHES	2.37	
3 @ .79		
* You Saved \$1.38		
LARGE ENGLISH CUKE	3.38	
2 @ 1.69		
* You Saved \$0.60		
CELERY	1.25	
* You Saved \$0.74		
JUMBO CANTALOUPE	2.00	
* You Saved \$0.99		
LARGE CAULIFLOWER	1.00	C
* You Saved \$1.50		
CHERRY TOMATO YELLOW	4.00	
2 @ 2.00		
* You Saved \$1.98		
MINI SWEET PEPPER	5.00	C
2 @ 2.50		
* You Saved \$2.98		
PRODUCE	2.00	C
QUARTER WATERMELON	1.75	C
* You Saved \$0.75		
STRAWBERRY	5.98	
2 @ 2.99		
* You Saved \$0.92		
GRAPES TRAY	6.00	C
3 @ 2.00		
* You Saved \$5.97		

CARD \*\*\*\*\* ██████████  
 CARD TYPE MASTERCARD  
 DATE 2017/08/23  
 TIME 9204 ██████████  
 RECEIPT NUMBER  
 H84132572-001-542-003-0

PURCHASE  
 TOTAL  
 \$34.73

MasterCard  
 A0000000041010  
 894C1B80715E9EAB  
 0000008000-

**APPROVED**  
 AUTH# 06378Z 01-027  
 THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

SUBTOTAL 34.73  
 TOTAL 34.73  
 MASTER CARD 34.73  
 0.00

**You Saved \$17.81**  
Item Count 19

Thank You For Shopping At Greenfield's!!  
Please Come Again!  
at: <http://www.KinsFarmMarket.com/Survey>

Date	Time	Lane	Clerk	Trans #
08/23/17	████████	2	76	6





RCSS - 32136 Lougheed Hwy Mission BC  
604-820-6436  
Big on Fresh, Low on Price  
Welcome #

<b>30-GARDEN</b>		
06038387443	FM FALL MUMS	
	GPMRJ	4.99
	ARCP: 30.00% (\$4.99)	-1.50
(2)06038387445	FM HARDY MUMS	
	GPMRJ	
2 @ \$6.99		13.98
<b>SUBTOTAL</b>		<b>17.47</b>
G-GST 5%	17.47 @ 5.00%	0.87
P-PST 7%	17.47 @ 7.00%	1.22
<b>TOTAL</b>		<b>19.56</b>

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4718532  
Superstore  
32136 Lougheed Highway  
Mission BC  
TERM 20155912C SLIP # 696400  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\*  
MasterCard  
REF # 105001001085 AUTH # 06346Z  
AID: A0000000041010  
TSI 6800 TUR 0000008000  
08/23/2017 \$ 19.56  
**APPROVED**

No Signature Required  
-----  
CREDIT TN 19.56  
\*\*\*\*\* Your Savings Today \*\*\*\*\*  
Total Savings 1.50  
PC Plus  
Closing Balance



You could have earned 190  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST #  
THANK YOU FOR SHOPPING SUPERSTORE  
MANAGER NAME: KEN BYE  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2017/08/23  
263

\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) STORE: 01559  
CODE:   
\*\*\*\*\*

12 6964

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

[REDACTED] - Hosting Events

Bags 0.16 B  
4 @ 0.04  
Blueberry Muffin 5.99  
Choc Chip Cookies 6.00  
Cranb Orange Muffins 5.99  
CREAMO 1L 3.09  
PARTY ICE 6.58  
2 @ 3.29  
Pecan Butter Tarts 3.79  
PITA BREAD 3.69  
Two Bite Brownies 3.99  
Card \$2.99 Save -1.00  
WF Hummus 6.99

Sub Total \$45.27

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.16	0.01
PST	0.16	0.01

**BALANCE DUE \$45.29**

Credit \$45.29

[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 45.29

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 08/24/2017 [REDACTED]

REFERENCE #: 0010010760 H

TERM: 66260325

AUTHOR.# : 07239Z

AID: A0000000041010

TVR: 0000008000

MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

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\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*

Your Savings Today! \$1.00

██████████ - Hosting Events



DOLLAR TREE #40075  
11900 HANEY PLACE MALL,  
MAPLE RIDGE BC

Store# 40075 (604) 467-4819  
37-11900 Haney Place  
Maple Ridge BC V2X 8R9  
HST/GST #: ██████████

CARD \*\*\*\*\*██████████  
CARD TYPE MASTERCARD  
DATE 2017/08/23  
TIME 6794 ██████████  
RECEIPT NUMBER  
C84113787-001-001-704-0

DESCRIPTION	QTY	PRICE	TOTAL
BLUE GARLAND	1	1.25	1.25T
BLUE GARLAND	1	1.25	1.25T
BLUE GARLAND	1	1.25	1.25T
BALLOONS	1	1.25	1.25T
STAR BALLOON	1	1.25	1.25T
STAR BALLOON	1	1.25	1.25T
BALLOON	1	1.25	1.25T

PURCHASE  
TOTAL

**\$9.80**

Sub Total \$8.75  
GST \$0.44  
PST \$0.61  
Total \$9.80  
MasterCard \$9.80

Thank You for Shopping with us!  
[www.dollartreecanada.com](http://www.dollartreecanada.com)

MasterCard  
A0000000041010  
6750CB342C7D54FA  
0000008000-E800  
CD20BAEDFDB541D1

\*\*\*\*\*  
\* We value your opinion! \*  
\* Please provide your feedback at \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* Receive chances to win \$1,000 daily plus \*  
\* instant prizes valued at \$1,500 weekly \*  
\* or by calling 1-877-368-2540. \*  
\* For complete rules, eligibility and sweepstakes \*  
\* period and previous winners please visit \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* No purchase/survey required to enter. \*  
\* Sweepstakes sponsored by Empathica, Inc. \*  
\* across multiple international clients. Skill \*  
\* testing question may be required by jurisdiction. \*  
\* Void where prohibited. \*  
\* Survey Code: ██████████ \*  
\* \*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

**APPROVED**

AUTH# 02363Z 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

4031 40075 02 021 72014 8/23/17 ██████████  
Sales Associate: ██████████

Advertising

# Speedpro Signs®

## 604-460-8414

INVOICE #

**S 28892**

TOLL FREE: 1-866-460-8414 FAX: 1-855-898-4758  
# 13 - 20172 113B AVE, MAPLE RIDGE, BC, V2X 0Y9  
WWW.SPEEDSIGNSMR.COM SIGNS@SMARTT.COM

GST# [REDACTED]

NAME Bob D'Eith, MLA

DATE Nov 24/17

ADDRESS \_\_\_\_\_

CONTACT \_\_\_\_\_

PHONE \_\_\_\_\_

CONTACT [REDACTED]

PHONE \_\_\_\_\_

FAX \_\_\_\_\_

PO#  PST#

QUANTITY	DESCRIPTION	AMOUNT
2	Magnetic signs 12" x 24" Bob D'Eith, MLA	114.00
1	Printed banner 30" x 72"	108.00

11-30-2017  
Acct # [REDACTED]  
Exp Date [REDACTED] Card Type MC  
Name: ROBERT D'EITH  
A0000000041010 MasterCard

Trace # 810001  
FSZ229387801  
Auth # 07432Z RRN 001359001

UNIT #210 20170 ST V2X0T4  
MAPLE RIDGE BC  
22293878

**PURCHASE**

**Total \$248.64**

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



SUBTOTAL	222.00
PST	15.53
GST	11.10
TOTAL	248.64
DEPOSIT	
BALANCE DUE	248.64

All products remain the property of Speedpro Signs Maple Ridge until paid in full.  
Stewart Signs Ltd. dba Speedpro Signs Maple Ridge  
Terms: net 30 days from the date of invoice; interest will be charged 2% per month (24% per annum) on all invoices over 30 days.

CASH  VISA  MASTERCARD  
 DEBIT  CH#

Inv. emailed Date: Nov 24/17  
 Inv. faxed Date: \_\_\_\_\_  
Terms: COD

GOODS RECEIVED: \_\_\_\_\_

FOR OFFICE USE ONLY



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BOB D'EITH MLA 23015 DEWDNEY TRUNK ROAD #102 MAPLE RIDGE BC V2X 3K9		09/01/17 - 09/30/17	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33271450	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	09/30/17	[REDACTED]
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				
Please pay balance due GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			2,916.81	
09/18		ADJMRN 8/16 RATE ERROR			- 44.52	
09/18		ADJGST 8292823			- 2.23	
				BL		
	PUBLICATION:	MISSION CITY RECORD - News				
	AD CLASS:	Display Advertising				
09/29	33271449	Fire Safety Week	3x3.5i	1	175.00	
		PAGE: A 11 FirePrev	10.5i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$177.25		10.500 inch		
		Publication Totals: \$177.25				
				BL		
	PUBLICATION:	MAPLE RIDGE NEWS - News				
	AD CLASS:	Supplements				
09/08	33271450	[REDACTED] Bob D'Eith		1	249.50	
		PAGE: B 20 Commnity				
		ePaper			1.12	
		Ad Class Totals: \$250.62		24.500 inch		
		Publication Totals: \$250.62				
09/30		BC GST			21.39	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
449.26		2,870.06				<b>3,319.32</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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33271450	09/30/17	<b>\$ 3,319.32</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BOB D'EITH MLA	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) DESCRIBED IS/ARE THE SERVICE(S) ORDERED.

REMIT TO: [REDACTED] AND/O [REDACTED]

Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

SIGNATURE: [REDACTED]

ACCT [REDACTED] \$ 3319.32  
GST [REDACTED] \$ 21.39

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

BPGF/R20081210



whatsonmission@live.ca

604-832-3130

INVOICE #1074

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED

CA [REDACTED]  
MLA [REDACTED] SIGNATURE [REDACTED]

ACCT	[REDACTED]	\$ 367.50
GST	[REDACTED]	\$ 17.50

SOLD TO: Bob D'Eith MLA  
DATE: October 3, 2017  
SOLD BY: [REDACTED]

DESCRIPTION	PRICE
Half Page ad in the Nov/Dec 2017 issue of What's On! Mission Magazine *discounted rate for not for profit	\$350.00
Subtotal	\$350.00
Add: 5% GST	\$ 17.50
Total	\$367.50
<b>Total Due October 15, 2017</b>	<b>\$367.50</b>

**PAYABLE TO CORY CASSEL PRODUCTIONS**  
Suite A - 7311 James St, Mission BC V2V 3V5  
GST# [REDACTED] RT0001

THANK-YOU FOR SUPPORTING WHAT'S ON! MISSION MAGAZINE & ONLINE

Shared MLA Ad-Pride Week

Member	Org #	JV'd Amount	Service Accs
Beare, Lisa		100.76	
Chandra Herbert, Spencer		100.76	
Chen, Katrina		100.76	
Chouhan, Raj		100.76	
Darcy, Judy		100.76	
Dean, Mitzi		100.76	
D'Eith		100.76	
Eby, David		100.76	
Elmore, Mable		100.76	
Farnworth, Mike		100.76	
Fraser, Scott		100.76	
Heyman, George		100.76	
Kahlon, Ravi		100.76	
Kang, Anne		100.76	
Krog, Leonard		100.76	
Leonard, Ronna-Rae		100.76	
Ma, Bowinn		100.76	
Melanie Mark		100.76	
Mungall, Michelle		100.76	
Ralston, Bruce		100.76	
Rice, Jennifer		100.76	
Robinson, Selina		100.76	
Routledge, Janet		100.76	
Simpson, Shane		100.76	
Sims, Jinny		100.76	
Caucus Share		100.75	GST = 4.80
<b>Invoice Total</b>		<b>2,619.75</b>	

**Your order is complete:**

bobdeith.ca: registered, 5 years, expires 2022-08-29.

**Payment Details:**

Here is your credit card receipt:

```

===== TRANSACTION RECORD =====

Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada

www.baremetal.com

TYPE: Completion

ACCT: Mastercard          $62.35 CAD

CARD HOLDER: ██████████ D'Eith
DATE/TIME  : 29 Aug 17 ██████████
REFERENCE #: 66012475 0010018290 M
AUTHOR. #  : 08547Z

027 Approved - Thank You 01

```

An email has been sent to the following email address:  
"Bob D'Eith" <bob.deith.mla@leg.bc.ca>

A donation of \$1.25 CAN will be made to Red Cross on your behalf.

The detailed invoice for \$62.35 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:  
<https://swww.baremetal.com/payments/>

**For your records:**

Your billing id is ██████████.

The BareMetal invoice number for this order is **297438**.

**BareMetal.com Inc.**

**BareMetal.Com Inc.**  
4255 Shelbourne St  
Victoria, B.C.  
V8N 3G1 - Canada  
250-598-7708

For: Bob D'Eith (billingid: ██████████)  
Bob D'Eith MLA  
23015 Dewdney Trunk Road  
102  
Maple Ridge, BC  
V2X3K9  
CANADA

PAID Invoice #: 297438  
Invoice Dated: 2017/08/29  
Displayed: 2017/08/29

Prices are shown in Canadian Dollars.

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



Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2017/08/29	-0.25	5.00	0.0%	-1.25	
credit for your donation						
cadomain	2017/08/29	12.50	5.00	5.0%	59.38	G
5 year registration for bobdeith.ca [order id: 153093]						
ch_red_cross	2017/08/29	0.25	5.00	0.0%	1.25	
charity donation						
<b>Total</b>					59.38	
PST					0.00	
HST/GST ( )					2.97	
<b>Total New Charges</b>					<b>62.35</b>	

Thank You.

Notes:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!  
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):  
<https://swww.baremetal.com/baremetal/>

Copyright © 1995-2017, BareMetal.com Inc.  
Rendered at 2:36:21 pm PDT on Tuesday, August 29, 2017

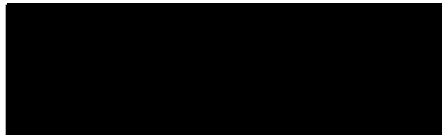
██████ - Office Supplies

# Michaels

Where Creativity Happens™

MICHAELS STORE #3947 (604)465-5176

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



407 SALE 6296 3947 040 11/28/17 ██████

PPRMGC 16CT RED B	73168391037	9.00	1 @	9.00	TP
PPRMGC 16CT RED B	73168391037	9.00	1 @	9.00	TP
PPRMGC 16CT RED B	73168391037	9.00	1 @	9.00	TP
PPRMGC 16CT RED B	73168391037	9.00	1 @	9.00	TP
PPRMGC 16CT RED B	73168391037	9.00	1 @	9.00	TP
PPRMGC 16CT RED B	73168391037	9.00	1 @	9.00	TP
PPRMGC 16CT RED B	73168391037	9.00	1 @	9.00	TP
PPRMGC 16CT RED B	73168391037	9.00	1 @	9.00	TP
SUBTOTAL		63.00			
GST	██████ 5%	3.15			
	PST 7%	4.41			
	TOTAL	70.56			

Auth # 091722

MasterCard ██████ 70.56

Now Hiring! Apply at <http://www.michaels.com/jobs>

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

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at Michaels.com and in store at registers.

██████ - Office Equipment

# Michaels

Where Creativity Happens™

MICHAELS STORE #3947 (604)465-5176

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



407 SALE	6297 3947 040 11/28/17	██████
SANTA SACK BURLAP	191518420555 6.49	1 @ 6.49 TS
SUBTOTAL		6.49
GST	██████ 5%	.32
	PST 7%	.45
TOTAL		7.26

Auth # 01804Z  
 MasterCard ██████ 7.26  
 Now Hiring! Apply at <http://www.michaels.com/jobs>

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

THANK YOU FOR SHOPPING AT MICHAELS

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

\*\*\*\*\*

Your Opinion Matters To Us  
 We invite you to complete our CUSTOMER EXPERIENCE SURVEY

Visit:  
[www.MMichaelsVisit.com](http://www.MMichaelsVisit.com)  
 Within the next 7 days and tell us about your experience.

Office Equipment

INVOICE

Reprint Page 1 of 1

Invoice Number: 855192567  
Invoice Date: NOV-29-17  
Payment Terms: Credit Card  
Due Date:  
Purchase Order: ADD018002831  
Contract No:  
Order Number: 5018322715  
Order Date: NOV-29-17  
Customer No.:  
Bill to No.:

Adobe Contact Information:  
<https://helpx.adobe.com/contact.html>

GST RT0001  
BC PST



Remit To:  
Adobe Systems Incorporated  
29322 Network Place  
Chicago, IL 60673-1293

Wires To:

Federal Tax ID

Bill To:  
D'Eith  
102-23015 Dewdney Trunk Road  
BC V2X 3K9  
CANADA

Item	Description	Unit Price	Qty	Total Price		
				GST 23.99		
				PST 33.59		
000010	65235946 EA	479.88	1	479.88		
	Creative Cloud Indiv ALL MLP 12 Mo ESD Sub MUN 39.99 PROMO					
		S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	57.58	USD	1	

Comments:

\$687.36 CAD

\*\*\*\*\*

RONA MAPLE RIDGE

21213 Lougheed Highway  
Maple Ridge, BC, V2X 2R4  
604-466-0004

\*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
57354332400	7	2.61 FT	
ROUND HEM 1-1/16X1-1/16 LF			18.27GP

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS88005028 RETLR065441 00065441

RONA HOME CENTRE #61190  
21213 LOUGHEED HWY  
MAPLE RIDGE, BC

CARD/CARTE : MASTERCARD  
NO. \*\*\*\*\*  
AID : A0000000041010  
APPL. : MasterCard  
CONTACTLESS/SANS CONTACT

TERMINAL # : 06544102  
INVOICE/FACTURE: 6519  
SEQ.: 082 BATCH/LOT: 805  
17/11/30 QN1

PURCHASE/ACHAT \$ 20.46

AUTHOR./AUTOR.: 09648Z

00/001 APPROVED - THANK YOU

Keep this copy for your records

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

Reg: 002 Till: 30 Trx: 06519

Subtotal: \$18.27  
GST: \$0.91  
PST: \$1.28  
Total: \$20.46  
MasterCard \$20.46

Acct# \*\*\*\*\*  
Auth# 09648Z

Employee: Hailee

RONA inc.  
GST/HST #  
PST #

Exchange or Refund on any product in  
its original packaging within 90  
days of purchase with receipt.  
Some exceptions may apply.

Interested in a career with RONA?  
Apply on-line at [www.careers.rona.ca](http://www.careers.rona.ca)

6519 61190 30 02 11/30/17

YOU COULD WIN  
\$1,000 in RONA gift cards!

To participate, answer a short survey on  
[www.opinion.rona.ca](http://www.opinion.rona.ca)

Access code:

Last day to fill out the survey:  
December 10, 2017

PHONE CELL

**LONDON  
DRUGS**

Office supplies

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

SPIGEN THIN CASE 29.99 B  
INVISIBLESHIELD 39.99 B  
\*\*\*\* TAX 8.40 BAL 78.38  
VF Visa 78.38

XXXXXXXXXXXX [REDACTED]  
AUTH: 07344I  
CHANGE .00  
(P)ST 4.90  
(G)ST 3.50  
6/23/17 [REDACTED] 0047 15 0188 52026  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

Join LDEExtras for personalized rewards  
Sign up in-store or online at:  
www.LDEExtras.com

-----  
CREDIT CARD TRANSACTION RECORD  
-----

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

CASH REG.: 015 EMPLOYEE: 52026 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$78.38

Visa PURCHASE

06/23/17 [REDACTED] AUTH: 07344I  
REFERENCE: 66207363 0016621160 C

APL: VISA CREDIT  
APN:  
AID: A0000000031010  
TVR: 8080008000  
TSI: 7800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0047 015 52026 0188

**LONDON  
DRUGS**

Office Supplies

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

TUCANO MELANGE 39.99 B  
SPECK FOLIO 49.99 B  
\*\*\*\* TAX 10.80 BAL 100.78  
VF Visa 100.78  
XXXXXXXXXXXX [REDACTED]  
AUTH: 06407I  
CHANGE .00  
(P)ST 6.30  
(G)ST 4.50

LDEXtras #: [REDACTED]

DONT FORGET TO REGISTER AT  
LDEXTRAS.COM TODAY TO GET CREDIT  
FOR THIS VISIT

9/01/17 [REDACTED] 0047 60 0029 46463  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!  
Visit often to get the best Extras  
Login at LDEXtras.com

-----  
CREDIT CARD TRANSACTION RECORD  
-----

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

CASH REG.: 060 EMPLOYEE: 46463 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$100.78

VISA PURCHASE

09/01/17 [REDACTED] AUTH: 06407I  
REFERENCE: 66273229 0010010980 C

APL: VISA CREDIT  
APN:  
AID: A0000000031010  
TVR: 8080008000  
TSI: 7800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

DOLLAR TREE #40075  
11900 HANEY PLACE MALL,  
MAPLE RIDGE BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/08/23  
TIME 3748  
RECEIPT NUMBER  
C84113787-001-001-703-0

PURCHASE  
TOTAL  
**\$7.81**

MasterCard  
A0000000041010  
2AF73D721BC2E918  
0000008000-E800  
C296ABC7675194F7

**APPROVED**  
AUTH# 08712Z 01-027  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Store# 40075 (604) 467-4819  
37-11900 Haney Place  
Maple Ridge BC V2X 8P9  
HST/GST #:

DESCRIPTION	QTY	PRICE	TOTAL
WHITE BRISTOL BRD	1	0.62	0.62G
WHITE BRISTOL BRD	1	0.62	0.62G
WHITE BRISTOL BRD	1	0.62	0.62G
WHITE BRISTOL BRD	1	0.62	0.62G
WHITE BRISTOL BRD	1	0.62	0.62G
WHITE BRISTOL BRD	1	0.62	0.62G
BLACK BRISTOL BRD	1	0.62	0.62G
BLACK BRISTOL BRD	1	0.62	0.62G
BLACK BRISTOL BRD	1	0.62	0.62G
BLACK BRISTOL BRD	1	0.62	0.62G
BLACK BRISTOL BRD	1	0.62	0.62G
BLACK BRISTOL BRD	1	0.62	0.62G
BLACK BRISTOL BRD	1	0.62	0.62G

Sub Total \$7.44  
GST \$0.37  
Total \$7.81  
MasterCard \$7.81

Thank You for Shopping with us!  
www.dollartreecanada.com

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: \*\*\*\*\* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

4030 40075 02 021 72014 8/23/17  
Sales Associate: \*\*\*\*\*