

Maple Ridge Pitt Meadows Country Fest  
 P.O. Box 403 Maple Ridge, BC V2X 8K9  
**Phone** 604-463-6922  
**Email** [REDACTED]@mrpmcountryfest.com



## INVOICE

BILL TO	SHIP TO	INSTRUCTIONS
Bob D'Eith, MLA 102-23015 Dewdney Trunk Road, Maple Ridge BC, V2X 3K9	Same as recipient	Please make cheques payable to <b>MR-PM Agricultural Assoc.</b>  Booth confirmed upon payment

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	10 x 10ft space with no tent, table or chairs	\$100	\$100
1	Insurance Coverage	\$85	\$85

SUBTOTAL	\$185
SALES TAX	\$0
SHIPPING & HANDLING	\$0
<b>TOTAL</b>	<b>\$185</b>

Please pay by May 31 2019



# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS MAPLE RIDGE  
Phone: 604-477-3031  
GST# [REDACTED]

Served by: [REDACTED]

**FLORAL**  
Soil \$3.59 GC

---

SUBTOTAL \$3.59  
5% GST [REDACTED] \$0.18  
**TOTAL \$3.77**

Debit TENDER \$3.77  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080042225 INSERTED  
CLIENT ID 9803 RECEIPT# 933000  
TERMINAL ID 004 TRACE# 00165953

\*\* PURCHASE \*\* \$ 3.77  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing RESP 000

===== RECEIPT CONTINUED ON BACK. =====

==== RECEIPT CONTINUED FROM FRONT. ====

DATE 04/09/2019 TIME [REDACTED]  
AUTH # 505935 REF # 00000089  
APPL. Interac  
AID A0000002771010  
TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term Tran Store Oper 04/09/19  
4 933 9477 146 [REDACTED]

Thank you for shopping at Thrifty Foods  
Come Again Soon

Customer Care Phone: 1-800-667-8280

TYPE: Purchase

ACCT: VISA \$ 134.11

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 05/11/2019  
REFERENCE #: 0010018340  
TERM: 66260322  
AUTHOR.# : 097657  
AID: A0000000031010  
TVR: 0080008000  
TSI F800  
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$14.56

More Rewards Card #XXXXXX

Opening Balance  
Points Earned

More Rewards Total Points

Redeem your points in-store for  
high-quality German crystal  
Glassware for FREE.

See in store for more information  
or at morerewards.ca

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: #3694 11May2019  
S00935 R005

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

Bags	0.20 B
4 @ 0.05	
Blueberry Muffin	5.99
CELERY 4070	3.69
0.560 kg @ \$6.59/kg	
Choc Chip Cookies	6.00
Cinnamon Straws 12pk	7.49
CREAM 1L	3.25
Ginger Ale	2.99 G
*Deposit	0.20
*Recycle Fee	0.05 G
Green Grapes 4022	9.08
0.825 kg @ \$11.00/kg	
Card \$9.90/kg Save	-0.91
Green Grapes 4022	9.85
0.895 kg @ \$11.00/kg	
Card \$9.90/kg Save	-0.98
Lemon Large 4053	3.87
3 @ 1.29	
Card \$0.89 Save	-1.20
Mandarins	6.99
Card \$5.99 Save	-1.00
MINI CROISSANTS	3.79
Mint Bunched	1.99
PEELED CARROTS	5.98
2 @ 2.99	
RED PEPPER 4688	12.38
1.250 kg @ \$9.90/kg	
Card \$7.69/kg Save	-2.77
Silk Creamer	2.99
Card \$2.79 Save	-0.20
Starbucks True North	12.49
Card \$8.99 Save	-3.50
STRAWBERRIES	9.98
2 @ 4.99	
Card \$2.99 Save	-4.00
SUGAR PEAS 4676	2.49
WF Dressing	3.49
WF Fruit Tray w/dip	25.98 G
2 @ 12.99	
WF Sugar Snap Peas	5.99

Sub Total \$132.64

Card \$\$ pts 132

Tax-Code	Taxable-Value	Tax-Value
GST	29.22	1.46
PST	0.20	0.01

BALANCE DUE \$134.11  
Credit \$134.11  
[ ] XXXXXXXXXXXX

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

Ridge Meadows Seniors Society  
 12150 224th Street  
 Maple Ridge, BC V2X 3N8  
 604 467 4993

# Invoice

Date	Invoice #
14/01/19	3316

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

Item	Qty	Description	Rate	Amount
Grapevine		Grapevine advertisement January/February 2019	119.50	119.50

### Sales Tax Summary

GST on sales@5.0% 5.98  
 Total Tax 5.98

GST/HST No. XXXXXXXXXX

Please indicate the Invoice Number(s) being paid on each payment cheque.

**Total** \$125.48



BC Ukrainian Cultural Festival Society  
BCUCFS  
6303 187A Street  
Surrey, British Columbia V3S 7N9  
Canada

www.bcucf.ca

## Invoice

**BILL TO**  
**Bob D'Eith - MLA**  
Bob D'Eith  
  
Bob.Deith.MLA@leg.bc.ca

**Invoice Number:** 55  
**Invoice Date:** April 30, 2019  
**Payment Due:** April 30, 2019

**Amount Due (CAD): \$50.00**

Items	Quantity	Price	Amount
Advertising 1/2 page ad	1	\$50.00	\$50.00
<b>Total:</b>			\$50.00
<b>Amount Due (CAD):</b>			<b>\$50.00</b>

### Notes

This invoice is for the shared full page ad with MLA Lisa Beare. Total ad cost is \$100, shared between the two MLA's, \$50 each.

S & P May 3/19



Sunrise Group Media Network Inc

#109-12827, 76 Avenue, Surrey, BC  
V3W 2V3  
778-706-5944  
editor@communitytimescanada.com

# Invoice

Date	Invoice #
24/08/2018	13 4649

Invoice To
New Democrat Caucus New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2018 Half Page Ad for Indo Pak Independence Day	300.00	300.00

<b>Sales Tax Summary</b>	
GST@5.0%	15.00
Total Tax	15.00

<b>Total</b>	<b>\$315.00</b>
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GST/HST No. [REDACTED]

Member Share = \$15.00



Maple Ridge  
Choral Society

# MAPLE RIDGE CHORUS

## INVOICE

NUMBER: 2019-001

May 15, 2019

TO: Bob D'Eith MLA  
102 – 23015 Dewdney Trunk Road  
Maple Ridge, BC V2X 3K9

FOR: DISPLAY AD – Full Page (Shared with Lisa Beare MLA)  
“RHYTHM & STORY” Concert  
May 11, 2019

AMOUNT: \$90.00

TERMS: NET – 30 DAYS

PLEASE MAKE YOUR CHEQUE PAYABLE TO  
**THE MAPLE RIDGE CHORAL SOCIETY**

**THANK YOU FOR YOUR SUPPORT**

MAIL TO PO Box 53, MAPLE RIDGE BC V2X 0A0  
PHONE: 604-462-9813

E-mail: [mapleridgelovestosing@gmail.com](mailto:mapleridgelovestosing@gmail.com) Website: [www.lovetosing.net](http://www.lovetosing.net)



**TEG ENT**

Generation II Ltd.

# INVOICE

**Bob D'Eith, MLA**

MAPLE RIDGE - MISSION

102-23015 Dewdney Trunk Rd, Maple Ridge, BC V2X 3K9

Tel: 604-476-4530 Fax 604-476-4531

Attention: [REDACTED]

DATE:

May 21st, 2019

**INVOICE #1508**

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Programs Ad: 1/2 Page ad 7 1/2 x 5	\$500.00
Shared Ad to be placed in 5 programs	

<b>Subtotal:</b>	<b>\$500.00</b>
5 % G.S.T.	\$25.00

PLEASE REMIT THIS AMOUNT

**TOTAL \$525.00**

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GST # [REDACTED]  
T.E.G. Ent. Generation II Ltd

**PLEASE REMIT TO: T.E.G.E.G. II LTD  
4367 E. HASTINGS STREET, P.O. BOX 28590  
BURNABY BC V5C 6J4**

**INQUIRIES: Tel: 604-937-1145  
Toll Free: 1-888-292-2201  
Fax: 604-937-1148  
Email: teg@shaw.ca**



Ridge Meadows Seniors Society (RMSS)

12150 224th Street  
Maple Ridge, BC V2X 3N8  
604-467-4993

# Invoice

Date	Invoice #
30/04/19	3397

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

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

Ridge Meadows Seniors Society  
 12150 224th Street  
 Maple Ridge, BC V2X 3N8  
 604 467 4993

# Invoice

Date	Invoice #
01/03/19	3355

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 2019	125.475	125.48
<b>Sales Tax Summary</b>			<b>Total</b>	\$125.48
GST on sales@5.0%		5.98		
Total Tax		5.98		
GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>Payments/Credits</b>	\$0.00
Please indicate the Invoice Number(s) being paid on each payment cheque.			<b>Balance Due</b>	\$125.48

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>BOB D'EITH MLA</b> 23015 DEWDNEY TRUNK ROAD #102 MAPLE RIDGE BC V2X 3K9		04/01/19 - 04/30/19	BOB D'EITH MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33669877	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/19			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			178.64	
04/03	41605	Payment on Account			- 178.64	
				BL		
	PUBLICATION:	MISSION CITY RECORD - News				
	AD CLASS:	Display Advertising				
04/05	33669876	Bob Deith	5.6x4.7	1	895.00	
		PAGE: Z 51 Visitor	26.32i			
		3 color			.00	
		ePaper			5.25	
04/19	33669876	Earth Day ad	4x6i	1	300.00	
		PAGE: B 14 SprHome	24i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$1,205.50		50.320 inch		
		Publication Totals: \$1,205.50				
				BL		
	PUBLICATION:	MAPLE RIDGE NEWS - News				
	AD CLASS:	Supplements				
04/26	33669877	Bob D'Eith/Lisa Beare		1	217.50	
		PAGE: G 22 Resource				
		3 Color Supplement			.00	
		ePaper			2.63	
		Ad Class Totals: \$220.13		6.650 inch		
		Publication Totals: \$220.13				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) ☐ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33669877	04/30/19	<b>\$ 1,496.91</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BOB D'EITH MLA	

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

### 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.

BPGFTR20081210



# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/19 - 04/30/19		BOB D'EITH MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33669877	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BC GST			71.28
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
1,496.91					<b>1,496.91</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. R104728464

BPG57/R20081210



**BRITISH  
COLUMBIA**

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
[REDACTED]	<b>30-Apr-2019</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

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

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

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

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

Sale: 00096 6 006 10171  
0212 06/03/19 [REDACTED]

1907809		
5	OB WHITE CARDSTOCK 6 718103095464	21.99 109.95B
3	OB LETTER TRAY WHI 718103222617	6.59 19.77B
1	NOTEBOOK:NOTEPRO BLK 069775333584	9.29B
1	MIRACLEBIND NOTEBK 9 069775366148	10.99B
3	eSPIRAL 400 MESS 2PA 069775362805	6.69 20.07B
1	PM CFTMATE MED BLK 1 041540633013	11.49E
	Item Tax Exempt	
1	ATLANTIS EXACT BP RT 070330196568	4.79E
	Item Tax Exempt	
1	TWIRL PAD 600 SHTS 718103293884	3.49B
	Subtotal	189.84
	PST 7.00%	12.15
	GST 5.00%	9.49
	Total	\$211.48
	Visa	211.48

TRANSACTION RECORD  
\*\*\*\*\* [REDACTED] \$211.48  
Visa C Purchase  
Authorization Number 078889  
0010011650 10171 66279003  
06/03/19 [REDACTED]  
01/027 APPROVED - THANK YOU A0000000031010  
VISA CREDIT  
0080008000 FE00

Thank you for shopping at STAPLES!  
\*\*\*\*\*

Survey Access Code  
02120603191017106

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>  
\*\*\*\*\*

GST No. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*



# Walmart

**HOW DID WE DO TODAY?**  
Complete our short customer survey at

**SURVEY.WALMART.CA**

for a monthly chance to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest poster for details.

STORE 1119  
31956 LOUGHEED HWY.  
MISSION, BC  
V2V 1A1

ST# 01119 OP# 001219 TR# 19 TR# 10757  
TALL KITCHEN 006748930221 \$4.97  
SUBTOTAL \$4.97  
GST 5% \$0.25  
PST 7% \$0.35  
TOTAL \$5.57  
VISA TEND \$5.57

VISA CREDIT \*\*\*\* \* [REDACTED] I 1  
APPROVAL # 095927  
REF # 001001217  
TRANS ID - 389154133995176

AID A0000000031010  
TC 28F8665F797D6936  
TERMINAL # WMTJ022997  
\*Pin Verified

06/02/19 [REDACTED]  
CHANGE DUE \$0.00

GST/ [REDACTED]  
QST [REDACTED]

[REDACTED]

06/02/19

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



RECEIPT

Impark  
Lot - [REDACTED]  
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

APR 13, 2019

Purchase Date/Time: [REDACTED] pr 13, 2019

Total Due: \$4.00 Rate: \$4.00 - Until 11P

Total Paid: \$4.00 Pmt Type: CC (Tap)

Ticket #: 00002339

S/N #: 520110080178

Setting [REDACTED]

Mach Nam [REDACTED]

\*\*\*\*\* [REDACTED] MasterCard

Auth #: 02433

Thank You!  
Please come again

ATTORNEMENT PARKING RECEIPT RECÛ DE STATIONNEMENT PARKING RECEIPT RECÛ DE STATIONNEMENT

RECEIPT  
Impark  
Lot - [REDACTED]  
www.impark.com

Stall # [REDACTED]

[REDACTED]  
MAY 11, 2019

Purchase Date/Time: [REDACTED] May 11, 2019  
Total Due: \$0.75 Rate: \$0.75 - For 2 Hour  
Total Paid: \$0.75 Pmt Type: CC (Tap)  
Ticket #: 00004901  
S/N #: 520119080178  
Settings [REDACTED]  
Mach N [REDACTED]

#### [REDACTED], Visa

Auth #: 05686

Thank You!  
Please come again

RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING

RECEIPT

Impark  
Lot - [REDACTED]  
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

MAY 24, 2019

Purchase Date/Time: [REDACTED] May 24, 2019  
Total Due: \$1.50 Rate: \$1.50 - For 3 Hours  
Total Paid: \$1.50 Pmt Type: CC (Tap)  
Ticket #: 00008600  
S/N #: 520119080180  
Setting [REDACTED]  
Mach Na [REDACTED]

\*\*\*\* [REDACTED] Visa

Auth #: 047518

Thank You!  
Please come again

EIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT



Box 351  
 Maple Ridge, B.C. V2X 7G2  
 tel: 604-460-5000  
 fax: 604-467-6655  
 www.ascsecurity.ca

**STATEMENT**

Date 5/20/19  
 Page 1

Job Site:

**Iona Development Ltd**  
**101 23015 Dewdney Trunk Road**  
**Maple Ridge, BC V2X 3K9**

**Bob D'Eith MLA**  
**102 23015 Dewdney Trunk Road**  
**Maple Ridge, BC V2X 3K9**

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
				874.13
Description				Tax Amount
3/10/2019 Invoice #:P 8841				761.25
4/20/2019 Inv#:R46336 For MAY 1, 2019 To JUL 31, 2019				97.65
LATE CHARGES				15.23

**Thank you for your Business.**  
**2% Interest Charged on Overdue Accounts**

<b>Total Charges</b>	874.13
<b>GST Tax</b>	0.00
<b>Total Due</b>	874.13