

### INVOICE

BILL TO	SHIP TO	INSTRUCTIONS
Bob D'Eith, MLA 102-23015 Dewdney Trunk Road, Maple Ridge	Same as recipient	Please make cheques payable to <b>MR-PM Agricultural Assoc.</b>
BC, V2X 3K9		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
TOTAL	\$185

Please pay by

DO	LL	AR	<b>T</b>	RE	E	¥
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Store# 40075 37-11900 Haney Place Maple Ridg <u>e BC V2X 8</u> R	9	(604)	467-4819
HST/GST #:		PRICE	TOTAL
SEED PACKET SEED PACKET	$1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\$	$\begin{array}{c} 1.25\\ 1.25\\ 0.31\\ 0.31\\ 0.31\\ 0.31\\ 0.31\\ 0.31\\ 0.31\\ 0.31\\ 0.31\\ 0.31\\ 0.31\\ 0.31\\ 0.31\\ 0.31\\ 0.31\\ 1.25\\$	$\begin{array}{c} 1.25T\\ 1.25T\\ 0.31T\\ 1.25T\\ 0.31T\\ 0.$
Sub Total GST PST Total Debit Card		\$ \$ \$2	25.04 21.25 21.75 28.04 28.04
Thank You for Si www.DollarTu	nopping	with us	:======= 5 <b>!</b>
× We will gladly ex with original receive	****** change an	v unopened not offer	********* item *

TIME RECEIPT NUME C84113918-1	E BC
TOTAL Interac A0000007	\$28.04 \$2771010 4FDFADE7E 000-6800
8000000 051062	DROVED

00-001 APPKUV

AUTH# 502549 THANK YOU

CARDHOLDER COPY

\* with original receipt, we do not offer refunds. 3514 40075 03 0<u>41 75422</u> Sales Associate

4/09/19

AUTH AUTH APPL AID	04/09/2 # 50593 Inter	======= 019 5 ac 2771010	TSI	
AGREES	S TO PAY DANCE WI	/ ISSUER	SUCH TO	CARDHOLDER TAL IN EEMENT WITH
Term 4	Tran 933	Store 9477	0per 146	04/09/19
Thank	you for	shoppir Come Agai	ng at Thr in Soon	ifty Foods

2

Customer Care Phone: 1-800-667-8280

T	HR FO(	IF' ODS		
WELCOME TO Ph GST	one: 604~4	00DS MAPLE 177-3031	RIDGE	
Served by:		· .		
FLORAL Soil		n, en trans. Santa	\$3.59 0	- C
TOTAL Debit Cash	SUBTOTAL 5% GST TEN CHA	DER	\$3.59 \$0.18 \$3.77 \$3.77 \$0.00	
	NUMBER OF	ITEMS	1	
MERCHANT ID ( CLIENT ID 980 TERMINAL ID (	)3	25 INSE RECEIPT# TRACE# C	¥ 933000	
** PURCHASE DEBIT # **** ACCOUNT Chequ	ling	** \$ RESP 000 D ON BACK.	3.77	1

	1
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	Bags 400.0 Bluebe CELERY 0.560 k Choc C
01 APPROVED - THANK YOU 027	Cinnamo CREAMO Ginger
IMPORTANT: retain this copy for your records	*Deposi *Recycli Green G
CUSTOMER COPY ************************************	0.825 k Card
CHANGE \$0_00	Green G 0.895 kg Card
Your Sayings Today! \$14.56	Lemon L
More Rewards Card #XXXXXX	2 Card Mandari
Opening Balance Points Earned More Rewards Total Points	Card MINI CR Mint Bu PEELED 2 @ 2.99 RED PEP 1.250 kg
Redeem your points in-store for high-quality German crystal Glassware for FREE. See in store for more information or at morerewards.ca	Card S Silk Cro Card S Starbuck Card S STRAWBER 2 0 4.9 Card S
How was your visit today? Tell us at www.saveonfoods.com/survey and enter to win a \$1000 Save On Foods gift card	SUGAR P WF Dress WE Eruit 2 @ 12.99 WF Sugar
100% MONEY BACK GUARANTEE if returned within 14 days of purchase with original receipt (some restrictions apply)	Sub Tota Card <b>\$\$</b>
CASHIER NAME: 11May2019 C0559 #3694 11May2019 S00935 R005	Tax-Code GST PST BAL Cred
	[]

s (

East Maple Ridge B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.T 0.20 B 05 erry Muffin 5.99 4070 3.69 kg 0 \$6.59/kg Chip Cookies 6.00 ion Straws 12pk 7,49 D 1L 3.25 r Ale 2.99 G it 0.20 le Fee 0.05 G Grapes 4022 9,08 kg @ \$11.00/kg \$9.90/kg Save -0.91 Grapes 4022 9.85 kg @ \$11.00/kg \$9.90/kg Save -0.98 Large 4053 3.87 29 \$0.89 Save -1.20 ins 6,99 \$5.99 Save -1.00 ROISSANTS 3.79 unched 1,99 CARROTS 5.98 99 PPER 4688 12.38 g @ \$9.90/kg \$7.69/kg Save -2.77 reamer 2.99 \$2.79 Save -0.20 cks True North 12.49 \$8.99 Save -3.50 ERRIES \_ 9.98 99 \$2.99 Save -4.00 9ÊAS 4676 2.49 sing -3.49 it Tray w/dip 25.98 G 99 ar Snap Peas 5.99 al \$132.64 🖡 pts 132 le Taxable-Value Tax-Value 29.22 1.46 0.20 0.01 LANCE DUE \$134.11 dit \$134.11

save-on-foods #935

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

XXXXXXXXXXXXXX

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

Date	Invoice #
14/01/19	3316

Invoice

#### Invoice To

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

Item	Qty	Description	Rate	Amount
Item	Qty	Description         Grapevine advertisement January/February 2019	Rate 119.50	Amount 119.50
Please indicate the	Invoice Number(s	GST on sales@5.0 Total Tax		<b>Tax Summary</b> 5.98 5.98



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

www.bcucf.ca



BILL TO	Invoice Number:	55
Bob D'Eith - MLA Bob D'Eith	Invoice Date:	April 30, 2019
Bob.Deith.MLA@leg.bc.ca	Payment Due:	April 30, 2019
DOD. Delui, MILA@leg. DC. Ca	Amount Due (CAD):	\$50.00

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

#### 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.

Thank you for supporting the BC Ukrainian Cultural Festival. Your contribution helps to "Keep Ukrainian Culture Alive."

5 & P May 3/19



### Sunrise Group Media Network Inc

# Invoice

Date	Invoice #
24/08/2018	13 4649

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

#### 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
-	Rate	Amount
		0.00 300.00
	P.O. No.	



## **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: <u>mapleridgelovestosing@gmail.com</u> Website: <u>www.lovetosing.net</u> Generation II Ltd.

**TEG ENT** 

# 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: DATE:

May 21st,2019

**INVOICE #1508** 

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

\$525.00

Subtotal:\$500.005 % G.S.T.\$25.00

TOTAL

PLEASE REMIT THIS AMOUNT

GST # GST # 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

Date	Invoice #	
30/04/19	3397	

Invoice

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
Sales Tax Sun	nmary		Tatal	
GST on sales@5.0% Fotal Tax		5.98 5.98	Total	\$125.48
GST/HST No.		3.96	Payments/Credits	\$0.00
Please indicate the Invoid	ce Number(s) b	eing paid on each payment cheque.	Relence Due	\$125.48
			Balance Due	\$123.48

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

Grapevine				
		Grapevine advertisement March/April 2019	125.475	125.48
Sales Tax Sum GST on sales@5.0% Total Tax GST/HST No.	mary	5.98 5.98	Total Payments/Credits	\$125.48

	Black Press Group Ltd. 212 - 15288 54A Ave.		BILLING PERIOD		ADVERTISER/C	LIENT NAME
	ey, B.C. V3S 6T4		04/01/19 - 04/30/1	9	BOB D'EIT	HMLA
\$.3.\$.3.\$	to be idea to be a set to the set of the set	T NAME AND ADDRESS	INVOICE #	TERMS OF PAYN		
			33669877	Net 30 days	s	1 of 2
			ACCOUNT NUMBER	BILLING DAT	Line and a second second	ADVERTISER/CLIENT
	BOB D'EITH	MLA		04/30/19	9	
23015 DEWDNEY TRUNK ROAD #102 MAPLE RIDGE BC V2X 3K9		View your account in http://iservices Account inquiries: 1-	blackpress.	ca/login		
			GST REGISTRATIC	N		
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE		NET AMOUNT
03/31		BALANCE FORWARD				178.6
	41605	Payment on Account				- 178.6
				BL		
	PUBLICATION:	MISSION CITY RECORD - New	S			
	AD CLASS:	Display Advertising				
04/05	33669876	Bob Deith	5.6x4.7	1		895.0
		PAGE: Z 51 Visitor	26.32i			
		3 color				.0
		ePaper				5.2
04/19	33669876	Earth Day ad	4x6i	1		300.0
		PAGE: B 14 SprHome	24i			
		3 color				.0
		ePaper				5.2
		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		217.5
		PAGE: G 22 Resource				
		3 Color Supplement				.0
		ePaper				2.6
		Ad Class Totals: \$220.13		6.650	inch	
		Publication Totals: \$220.13				

Finance charge on accounts over 30 days is 2% monthly (24% annual) 
<sup>a</sup> 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

REMIT TO

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

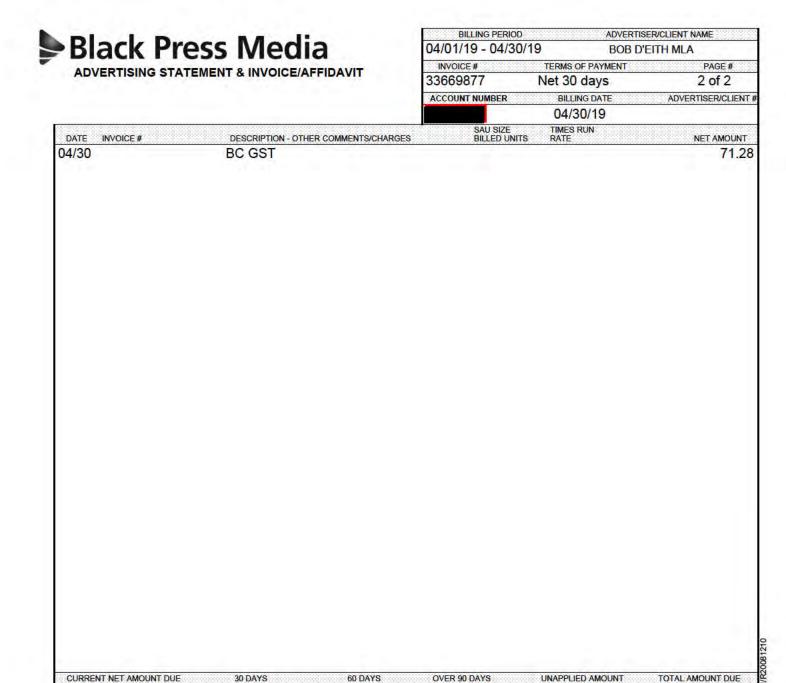
INVOICE # BILLING DATE TOTAL AMOUNT DUE \$ 1,496.91 33669877 04/30/19 ADVERTISER / CLIENT NAME ACCOUNT NUMBER BOB D'EITH MLA

#### 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.



1,496.91

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

1,496.91



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

Bill To:

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

Document Number	Date 30-Apr-2019
Customer Number/2r	d Reference No.

Page 1 of 1

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

	ShipTo	Invoice #	Bill T	Invoice Date 04/30/2019		
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		1 EA	0.88 /EA	0.88	G
Subtotal	1.1.1	Sec. 2			0.88	_
GST/HST #		5.000 %	0.88		0.04	
Total (CAD)					0.92	

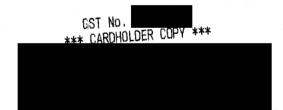
Please make cheques payable to **MINISTER OF FINANCE** and remit to: Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Store # Maple Ridge (604) 46 Sale	212 BC V2X0P5	6 10171 9
1907809 5 OB WHITE CARDSTOC	Кб 21.99	109.958
718103095464 3 OB LETTER TRAY WH		19.77B
718103222617 1 NOTEBOOK : NOTEPRO	BLK	9.29B
069775333584 1 MIRACLEBIND NOTE 069775366148	BK 9	10.99B
3 eSPIRAL 400 MESS 069775362805	6.69 G	20.07B
1 PM CFTMATE MED 1 041540633013	BLK 1	11.49E
Item Tax Exempt 1 ATLANTIS EXACT 070330196568	BP RT	4.79E
Item Tax Exempt	SHTS	3.49B
718103293884 Subtota1		189.84 12.15
PST 7.00% GST 5.00%		9.49 \$211.48
Total Visa	DECODO	211.48
TRANS	ACTION RECORD	\$211.48 Purchase
Visa Authorization Num	C nber	078889 66279003
0010011650 06/03/19	10171	
01/027 APPRUVED	- THANK YUU	000000031010
0080008000 FE00	or shopping at	STAPLES!
		le

Survey Access Code 02120603191017106

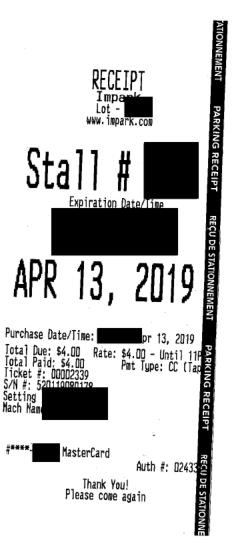
Tell us how we did today! Staples listens and values your feedback. Take our survey and be entered into a draw to win a \$1,000 Staples shopping spree! Visit https://stapleslistens.ca

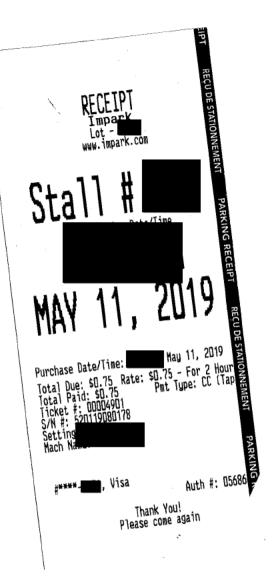
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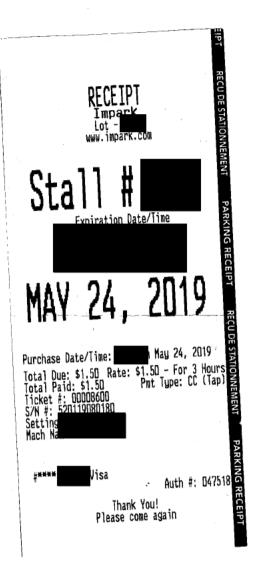


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Box 351 Maple Ridge, B.C. V2X 7G2 tel: 604-460-5000 fax: 604-467-6655

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 Tl	nis Amount
	A	a constant in the second se	and the second sec		874.13
Description				Tax	Amount
3/10/2019 Inv	oice #:P 8841				761.25
4/20/2019 Invi	#:R46336 For M	IAY 1, 2019 To JUL 31, 2	2019		97.65
LATE CHARG	ES				15.23

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

**Total Charges GST Tax** Total Due