

34033 Lougheed Hwy Mission, BC V2V 5X8 (604) 826-6914 | fax: (604) 826-5916 connect@missionchamber.bc.ca

MLA Bob D'Eith

102-23015 Dewdney Trunk Road Maple Ridge, BC V2X3K9

	1		
Terms	Due Date		
Net 30	1/14/2021		

Invoice

Invoice Number: 153428
Account ID:

Invoice Date: 12/15/2020

Description	Quantity	Rate	Amount
Christmas Virtual Luncheon with Acting Mayor Crawford (Bob D'Eith)	1	\$9.00	\$9.00
		Subtotal:	\$9.00
		Tax:	\$0.45
		Total:	\$9.45
	Payme	nt/Credit Applied:	\$0.00
		Balance:	\$9.45

Receipt for BC New Democrat Caucus





nvoice/Payment Date Sep 20, 2020, 11:40 PM

Payment Method

Visa

Reference Number 57F8LU23A2

Paid

\$17.87 CAD

You made this manual payment

Transaction D 3071765312935495-6353215

Product Type Facebook

Campaigns

Post: "Yesterday, I facilitated the generous donation of"				
From Sep 20 2020 12 00 AM to Sep 20 2020 5 30 PM				
Post "Yesterday facilitated the generous donation of "	868 mpressions	\$7 63		
Post: "Great news for Mission!"		04.74		
From Sep 20 2020 12 00 AM to Sep 20 2020 5 30 PM		\$1.71		
Post "Great news for Mission "	149 mpressions	\$1 71		
Post: "Since 2017 our government has made a lot of"		***		
From Sep 20 2020 12 00 AM to Sep 20 2020 5 30 PM		\$8.53		
Post "Since 2017 our government has made a lot of "	401 mpressions	\$8 53		

Receipt for BC New Democrat Caucus

Account D



nvoice/Payment Date Sep 20, 2020, 10:36 AM

Payment Method

Visa

Reference Number MPKCUTE3A2

Transaction D 2988331561278874-6350357

2900331301270074-0350

Paid

\$500.00 CAD

You're being billed because you reached your \$500 00 billing threshold

Campaigns

Product Type Facebook

Post: "The Province is investing \$1.6 billion in a fall"		\$80.00
From Sep 10 2020 12 00 AM to Sep 20 2020 10 36 AM		
Post "The Province is investing \$1 6 billion in a fall "	9 110 mpressions	\$80 00
Post: "With the four-laning of 3.6km of Highway 7"		\$50.00
From Sep 10 2020 12 00 AM to Sep 20 2020 10 36 AM		\$50.00
Post "With the four-laning of 3 6km of Highway 7"	4 204 mpressions	\$50 00
Post: "Our office masks are in, if anyone would like a"		\$50.00
From Sep 10 2020 12 00 AM to Sep 20 2020 10 36 AM		\$50.00
Post "Our office masks are in if anyone would like a "	4 940 mpressions	\$50 00
Post: "Since 2017 our government has made a lot of"		\$0.30
From Sep 10 2020 12 00 AM to Sep 20 2020 10 36 AM		ф0.30
Post "Since 2017 our government has made a lot of "	22 mpressions	\$0 30
Post: "Since 2017 our government has made a lot of"		\$444.4 7
From Sep 10 2020 12 00 AM to Sep 20 2020 10 36 AM		\$111.47
Post "Since 2017 our government has made a lot of "	6 053 mpressions	\$111 47
Post: "Exciting news! "		
From Sep 10 2020 12 00 AM to Sep 20 2020 10 36 AM		\$17.57
Post "Exciting news "	2 451 mpressions	\$17 57
Post: "Back by popular demandthe latest order of BC"		4400.00
From Sep 10 2020 12 00 AM to Sep 20 2020 10 36 AM		\$100.00
Post "Back by popular demand the latest order of BC"	11 835 mpressions	\$100 00
Post: "Great news for Mission!"		
From Sep 10 2020 12 00 AM to Sep 20 2020 10 36 AM		\$18.29
Post "Great news for Mission "	1 778 mpressions	\$18 29



Dads Printing

Invoice Paid

\$4,032.00

Paid on November 25, 2020

Custom Facemask Rerun with Adjustable Straps

Invoice #10731

November 25, 2020

Customer

Bob D'Eith

bob.deith.MLA@leg.bc.ca

Message

We appreciate your business.

Invoice summary

Custom Facemasks W/Adjustable Straps

\$3,500.00

(\$3.50 ea.) x 1000

Polybags \$100.00



ePaper

Ad Class Totals:

INVOICE / STATEMENT

24.000 inch

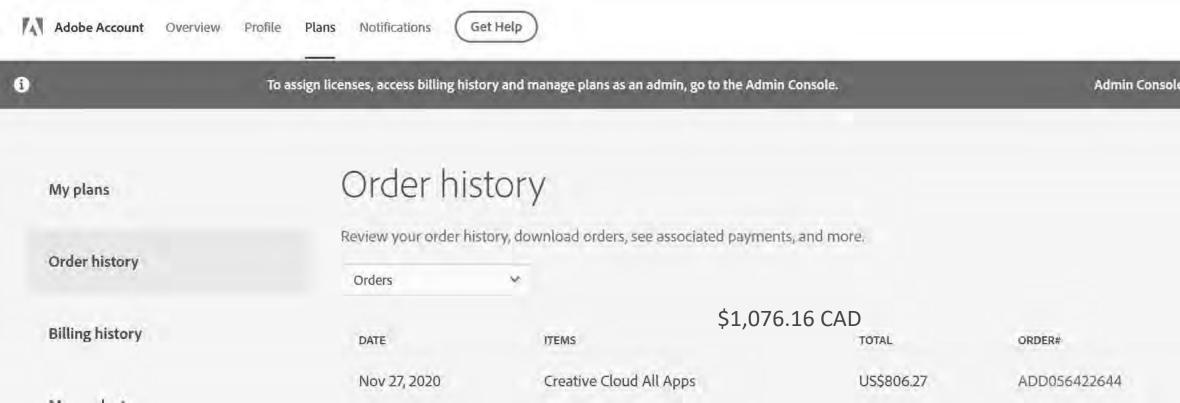
5.25

212 - 15288 54A Ave.			BILL NG PERIOD ADVERTISER/CLIENT NAME			
Surrey, B.C. V3S 6T4			11/01/20 - 11/30/20	O BOB D'E	ITH MLA	
	ACCOUNT N	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #	
			33994923	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILL NG DATE	ADVERTISER/CLIENT#	
	BOB D'EITH MLA			11/30/20		
23015 DEWDNEY TRUNK Rd #102 MAPLE RIDGE BC V2X 3K9			View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
			Account is now overdue GST REGISTRATION			
DATE	INVOICE #	DESCR PTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			1,349.78	
11/30	34001288	Finance Charge			27.00	
				BL		
11/26	PUBLICATION: AD CLASS: 33994923	MAPLE RIDGE NEWS - News Display Advertising bob and PAGE: A 29 General		1	511.26	

11/30	Publication Totals: BC GST	\$516.51	25.83	

\$516.51

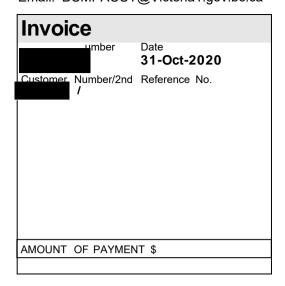
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
569.34		1,349.78			1,919.12





Bill To:

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



Page 1 of 1

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

	ShipTo	Invoice #		Bill To	Invoice Date 10/31/2020	
Product #	Description			Quantity	Price/Unit	Amount Tax
7777000300	(Sep/20)-Flats Mailed			62 EA	2.80 /EA	173.60 G
Subtotal GST/HST #		5.000	%	173.60		173.60 8.68
Total (CAD)						182.28



S 34657



DATE: September 29, 2020

NAME: Bob	D'Eith MLA		CONTACT:		
·			PHONE:	604-476-4530	
ADDRESS:			EMAIL:		@leg.bc.ca
		1	CONTACT:	9	
PO #			PHONE:	10	
PST #			EMAIL:		
QUANTITY	[DESCRIPTION			AMOUNT
3	Supplied and installed low	tack white d	ecal to cove	er	190.00
	name on sign cans at 2301	L5 Dewdney			
	"Bob D'Eith MLA"				
	<u> </u>			SUBTOTAL	190.00
NOTES:		1500		PST	13.30
Th	nank you			GST	9.50
		.00		TOTAL	212.80
		201 225		DEPOSIT	0.00
* All products remain the property Dba Speedpro Signs Maple Ridge 2% per month (24 % per annum) o	of Speedpro Signs Maple Ridge until paid in full * Terms: net 30 days from the date of invoice; in n all invoices over 30 days.	* Stewart Signs Ltd. terest will be charged		BALANCE DUE	212.80
Invoice emailed on	############# Term COD		CASH 🗌	VISA MC	DEBIT CHQ
GOODS				FOR OF	FICE USE ONLY
RECEIVED:					
Dba Speedpro Signs Maple Ridge 2% per month (24 % per annum) o Invoice emailed on GOODS	 Terms: net 30 days from the date of invoice; info in all invoices over 30 days. 		CASH .	BALANCE DUE	212.80



INVOICE # **S 34983**



DATE: November 26, 2020

NAME: Bob	D'Eith MLA			CONTACT:		
· ·				PHONE:	604-476-4530	
ADDRESS:				EMAIL:		@leg.bc.ca
				CONTACT:		
PO #				PHONE:		
PST#				EMAIL:		
QUANTITY		DESC	RIPTION			AMOUNT
3	Removed white	decals from sig	gn cans			130.00
					SUBTOTAL	130.00
NOTES:			150		PST	9.10
TI	nank you	<	1		GST	6.50
			9		TOTAL	145.60
		3			DEPOSIT	0.00
* All products remain the propert Dba Speedpro Signs Maple Ridge 2% per month (24 % per annum)	y of Speedpro Signs Maple Ridge u * Terms: net 30 days from the on all invoices over 30 days.		vart Signs Ltd. II be charged		BALANCE DUE	145.60
Invoice emailed on	###############	Term COD		CASH U	ISA MC	· · · · · · · · · · · · · · · · · · ·
GOODS					FOR	OFFICE USE ONLY
RECEIVED:						