

**Michael's**  
Where Creativity Happens™

MICHAELS STORE #3922 (604)557-9800

32700 S. FRASER WAY  
ABBOTSFORD, BC V2T 4M5

844 SALE 1051 3922 040 12/03/17

2017 CHRISTMAS DO	191518466010	1.74	1 @	1.74	TP
2017 CHRISTMAS DO	191518466010	1.74	1 @	1.74	TP
2017 CHRISTMAS DO	191518466010	1.74	1 @	1.74	TP
PPRMC 16CT RED B	73168391037	9.99	1 @	9.99	TP
PPRMC 16CT RED B	73168391037	9.99	1 @	9.99	TP
PPRMC 16CT RED B	73168391037	9.99	1 @	9.99	TP
PPRMC 16CT RED B	73168391037	9.99	1 @	9.99	TP
PPRMC 16CT RED B	73168391037	9.99	1 @	9.99	TP
PPRMC 16CT RED B	73168391037	9.99	1 @	9.99	TP
PPRMC 16CT RED B	73168391037	9.99	1 @	9.99	TP
BOC A2 REDS	700153626132	12.00	1 @	12.00	TN
NRW GOLD/SLVR/BLK	191518465419	4.24	1 @	4.24	TP
RED/GREEN MINI LA	191518472219	3.74	1 @	3.74	TP
SCRATCH 'N SNIFF	191518472264	3.74	1 @	3.74	TP
SCRATCH N SNIFF S	191518472271	3.74	1 @	3.74	TP
MERRY EVERYTHING	191518476422	2.74	1 @	2.74	TP
CRE CM FOAM STICK	191518451740	2.50	1 @	2.50	TP
CRE CM FOAM STICK	191518451764	2.50	1 @	2.50	TP

SUBTOTAL	100.36
GST 5%	5.02
PST 7%	7.03
TOTAL	112.41

Auth # 01086Z

MasterCard 112.41

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](http://Michaels.com) and in store at registers.

Please see registers for details.

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

BABY CARROTS	3.49
Bags	0.16 B
4 @ 0.04	
CANTALOUPE	9.48
2.890 kg @ \$3.28/kg	
Card \$2.18/kg Save	-3.18
CAULIFLOWER 4079	3.99
CELERY 4070	2.79
0.635 kg @ \$4.39/kg	
Card \$2.84/kg Save	-0.99
Christmas Cupcakes	7.99
Card \$5.99 Save	-2.00
COMOX BRIE CHEESE	9.39
CRANBERRIES	2.49
CREAMO 1L	3.15
Cut Pineapple Spears	7.99
Grape Tomatoes	3.49
Card Pts Earned	250
Grape Tomatoes	3.49
Card Pts Earned	250
Grn & Wht Vnla	3.99
Card \$2.99 Save	-1.00
Holiday Cookies	9.99 G
Card \$7.99 Save	-2.00
Lemon Large 4053	1.98
2 @ 0.99	
Card 4/\$3.00 Save	-0.48
MANDARIN ORANGES	5.98
2 @ 2.99	
MANN'S SUGAR PEAS	10.99
Card \$9.99 Save	-1.00
Mini Bell Peppers	11.98
2 @ 5.99	
Mini Sugar Cookies	9.99
Card \$7.99 Save	-2.00
MM Pink Lemonade	3.78
2 @ 1.89	
Card 4/\$5.00 Save	-1.28
Organics Mint	2.99
Pita Bread	1.99
RADISHES 4089	1.29
Scarlotta Grapes	9.20
1.045 kg @ \$8.80/kg	
Card \$6.59/kg Save	-2.31
STRAWBERRIES	5.49
Card \$4.99 Save	-0.50
SUPRSLM S/SLT CRCKRS	3.69
Wf Cocktail	3.69
*Deposit	0.20
*Recycle Fee	0.04 G
WF Hummus	6.99
WF Pop	1.79 G
Card 3/\$5.00 Save	-0.13
*Deposit	0.20
*Recycle Fee	0.04 G

Sub Total \$137.61

Card Pts Coupon Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	9.89	0.49
PST	0.16	0.01

**BALANCE DUE \$138.11**

[K] XXXXXXXXXXXXXXX [REDACTED] \$138.11

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

ACCT: MASTERCARD \$ 138.11

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

DATE/TIME: 12/14/2017

REFERENCE #: 0010010870

TERM: 66260321

AUTHOR.#: 09053Z

AID: A000000041010

TVR: 0000008000

TSI E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT: retain this copy for your records

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

CHANGE \$0.00

\*\*\* Your Savings Today! \$16.87



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 #: [REDACTED]

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/12/14  
TIME 6713 [REDACTED]  
RECEIPT NUMBER  
C84113787-001-001-075-0

DESCRIPTION	QTY	PRICE	TOTAL
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
SELF ADHESIVE HOOK	1	1.25	1.25T
WREATH	1	1.25	1.25T
CHRISTMAS SIGN	1	1.25	1.25T
SNOWMAN FACE	1	1.25	1.25T
DOOR HANGER	1	1.25	1.25T
SNOWFLAKE STAKE	1	1.25	1.25T
TINSEL GARLAND	1	1.25	1.25T
TINSEL GARLAND	1	1.25	1.25T
KITS	1	1.25	1.25T

PURCHASE  
TOTAL  
**\$16.80**

Sub Total \$15.00  
GST \$0.75  
PST \$1.05  
Total \$16.80  
MasterCard \$16.80

MasterCard  
A0000000041010  
4558992BBF663B0B  
0000008000-E800  
26CC64DE403E6AAA

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

**APPROVED**  
AUTH# 05693Z 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
\* 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: [REDACTED] \*  
\* \*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

1620 40075 02 042 75474 12/14/17 [REDACTED]  
Sales Associate [REDACTED]



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 #: [REDACTED]

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2017/11/28  
 TIME 9819 [REDACTED]  
 RECEIPT NUMBER  
 C84113918-001-001-148-0

PURCHASE  
 TOTAL  
**\$27.48**

MasterCard  
 A0000000041010  
 6F3E96900EF5AC0A  
 0000008000-E800  
 89B6AE86CF442493

**APPROVED**  
 AUTH# 00612Z 01-027  
 THANK YOU

CARDHOLDER COPY  
 IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

DESCRIPTION	QTY	PRICE	TOTAL
CHRISTMAS TREE TIP	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
CANDY CANES	1	1.25	1.25G
CANDY CANES	1	1.25	1.25G
CANDY CANES	1	1.25	1.25G
CANDY CANES	1	1.25	1.25G
CANDY CANES	1	1.25	1.25G
CANDY CANES	1	1.25	1.25G
BRACELET	1	1.25	1.25T
BRACELET	1	1.25	1.25T
BRACELET	1	1.25	1.25T
BRACELET	1	1.25	1.25T
CANDY CANES	1	1.25	1.25G
PAPER NAPKIN	1	1.25	1.25T
PAPER NAPKIN	1	1.25	1.25T
PAPER NAPKIN	1	1.25	1.25T
PAPER NAPKIN	1	1.25	1.25T
PAPER PLATE	1	1.25	1.25T
PAPER PLATE	1	1.25	1.25T
PAPER PLATE	1	1.25	1.25T
PAPER PLATE	1	1.25	1.25T

Sub Total \$25.00  
 GST \$1.25  
 PST \$1.23  
 Total \$27.48  
 MasterCard \$27.48

Thank You for Shopping with us!  
[www.dollartreecanada.com](http://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: [REDACTED] \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

2800 40075 03 012 75678 11/28/17 [REDACTED]  
 Sales Associate [REDACTED]



ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER [REDACTED] 1Y

1014801	KAUAI COFFEE	18.99
1214378	TPD/1014801	4.00-
5051001	SALAMI SLCD	15.99
31062	NANAIMO BARS	12.99
380420	CRACKER CUT	13.99
882666	DARE CRACKER	8.99

TOTAL	[REDACTED]	66.95
VF MasterCard		66.95

\*\*\*\*\*  
REFERENCE#: 66231032-0010012040  
AUTH#: 053017 12/10/17  
Invoice#: 22750

COSTCO # 163  
1127 SUMAS WAY  
ABBOTSFORD B C V2S 4N2

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$66.95

NO SIGNATURE TRANSACTION

0163 010 0000000105 0315

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE	.00
TOTAL DISCOUNT(S)	4.00

TOTAL NUMBER OF ITEMS SOLD = 5  
CASHIER: [REDACTED] REG# 10  
2017/12/10 [REDACTED] 0163 10 0315 105

GST [REDACTED]  
THANK YOU!



**Mission Regional Chamber of Commerce**  
 34033 Lougheed Hwy  
 Mission, BC V2V 5X8  
 (604) 826-6914 | fax: (604) 826-5916  
 info@missionchamber.bc.ca

# Invoice

**Invoice Date:** 12/6/17  
**Invoice Number:** 14087  
**Account ID:**

MLA Maple Ridge-Mission  
 Bob D'Eith

<b>Terms</b>	<b>Due Date</b>
Net 30	1/5/18

Description	Quantity	Rate	Amount
Chamber Luncheon: Christmas with the Mayor (Bob D'Eith)	1	\$40.00	\$40.00
<b>Subtotal:</b>			<b>\$40.00</b>
<b>Tax:</b>			<b>\$2.00</b>
<b>Total:</b>			<b>\$42.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$42.00</b>

*Thank you for your prompt payment!*

GST # XXXXXXXXXX

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

Save-On-Foods #946  
Mission  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]

Bags 0.04 B  
Werthers Original 38.97 G  
3 @ 12.99

Sub Total \$39.01

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	39.01	1.95
PST	0.04	0.00

**BALANCE DUE \$40.96**  
Credit [REDACTED] \$40.96  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 40.96

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 02/15/2018 [REDACTED]  
REFERENCE #: 0010014230 H  
TERM: 66260423  
AUTHOR.# : 05632Z  
AID: A000000041010  
TVR: 0000008000  
MasterCard

CHANGE \$0.00

More Rewards Card # xxxxxx [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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: [REDACTED]  
C0301 #7556 [REDACTED]  
S00946 R001

15Feb2018



**Chamber of Commerce Maple Ridge Pitt Meadows**

#6 - 20214 Lougheed Highway

Maple Ridge BC V2X 2P7

604-457-4599

info@ridgemeadowchamber.com

www.ridgemeadowchamber.com

GST Registration No. [REDACTED] RT0001

**INVOICE TO**

Bob D'Eith

D'Eith [REDACTED]

Attention: Bob D'Eith  
[REDACTED]

**INVOICE 18169**

DATE 15/02/2018 TERMS Due on receipt

DUE DATE 15/02/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>BEA Gala Ticket</b> One Ticket - 2018 Business Excellence Awards Gala	1	G	125.00	125.00
Date: Saturday, March 03 2018 Location: Meadow Gardens, Maple Ridge Theme: Celebrating Success - Our Stars Shine				

PAID

SUBTOTAL	125.00
GST @ 5%	6.25
TOTAL	131.25
PAYMENT	131.25
<b>TOTAL DUE</b>	<b>\$0.00</b>

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		6.25	125.00





**Member Name: MLA Bob D'Eith**

<b>Expense Description</b>	Special Events
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$40.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

**RIDGE MEADOWS  
SOUTH ASIAN CULTURAL SOCIETY**

**Tenth Annual Gala Dinner  
Ridge-Meadows South Asian Cultural Society.**

Invoice for Gala Ticket

**Saturday, February 24<sup>th</sup> 2018**

**Seniors Activity Centre  
12150 224th Street  
Maple Ridge, BC**



**Diversity.  
Inclusion.  
Enrichment.**

**Our Values**

Inclusiveness  
Respect  
Equality  
Tolerance  
Non-violence  
Non-political  
Non-religious  
Social Justice

1 Ticket @ \$110                      Total              \$110.00

Please make cheque payable to:  
Ridge Meadows South Asian Cultural Society  
20607 125 Ave Maple Ridge, BC V2X 3M2  
604-467-7398



**Our Mission**

**The mission of the Association, is to reflect the rich diversity and heritage of the peoples of South Asia and their contributions to Canadian society, and to uphold the best values of their own cultures and of Canada.**

<b>RIDGE MEADOWS SOUTH ASIAN CULTURAL SOCIETY</b>	
Contact	
[REDACTED]	
[REDACTED]	604-202-7475
[REDACTED]	604-377-2297
[REDACTED]	604-460-7204
[REDACTED]	604-868-1900
[REDACTED]	604-789-1340
[REDACTED]	604-786-7187

Rotary Club of Mission  
 34237 Jasper Ave. Mission V2V 6P3  
 Phone 604-302-2005



**INVOICE** **DECEMBER 1, 2017**

BILL TO	SHIP TO	INSTRUCTIONS
Bob D'Eith, MLA 102-23015 Dewdney Trunk Road, Maple Ridge BC, V2X 3K9	Same as recipient	Ticket available at reception

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Rotary Club Vintage Winter Gala-Mission	\$90	\$90

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 CHECKED RECEIPT(S)	
CA	[REDACTED]
ML	[REDACTED]
SIGNATURE	
ACCT	\$ 90.00
GST	\$

SUBTOTAL	\$90
SALES TAX	\$0
SHIPPING & HANDLING	\$0
<b>TOTAL</b>	<b>\$90</b>

Please pay by December 31, 2017

# BulkBarn\*

Bulk Barn # 683  
805 Boyd Street  
New Westminster, B.C.  
(604) 522-4244

GST# [REDACTED] RT0001

Lane: 001                      Cashier: 102  
Date: 02/03/2018          Time: [REDACTED]  
Transaction: 68310307559

CHOCOLATE LOONIES          \$20.69GD  
0.675 kg @ \$30.65 /kg  
Net: 0.675 kg                  Gross: 0.705 kg

Sub-Total:                  \$20.69  
GST                              \$1.03  
Total Amount:                \$21.72  
MCARD                         \$21.72  
Total Tendered:              \$21.72

Items Sold: 1

G=GST    B=BOTH TAXES

4 DAYS ONLY  
FEBRUARY 1 TO 4  
GET 25% OFF ALL BULK COFFEE AND TEA

BULK BARN #683 NEW  
805 BOYD ST                      V3M5X2  
NEW WESTMINSTBC  
20064360  
QC2006436001

## SALE

02-03-2018  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\*                  Card Type MC  
Name:  
A0000000041010  
MasterCard

Trace # 480065  
Inv. # 10426  
Auth # 01753Z                  RRRN 001607065  
  
Sale    \$21.72  
  
TOTAL    \$21.72

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

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

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

### Standard Order

Document Number [REDACTED]	Order Date 2018/02/19
Customer Ref./PO No. [REDACTED]	
Customer Ref./PO Date 2018/02/19	
Cust. No./2nd Reference No. [REDACTED]	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value
0010	8345842003 BASE, DESK FLAG, BASE ONLY, DESK FLAG ORDERED SEPARATELY 8345842002 Proposed delivery schedule for this material as follows: Date            Quantity 2018/02/22      10	10 EA	0.59 /EA	5.90
0020	9910841005 PIN, LAPEL, LOGO, COAT OF ARMS Proposed delivery schedule for this material as follows: Date            Quantity 2018/02/22      30	30 EA	1.25 /EA	37.50
0030	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE Proposed delivery schedule for this material as follows: Date            Quantity 2018/02/22      3	3 EA	41.95 /EA	125.85

Item	Material # Description	Quantity	Price/Unit	Value
0040	8345842002 FLAG, BRITISH COLUMBIA, DESK, 6" X 10", WITHOUT BASE, Proposed delivery schedule for this material as follows: Date                      Quantity 2018/02/22                10	10 EA	3.00 /EA	30.00
Sub Total				199.25
GST/HST # [REDACTED]				9.96
PST				13.95
Total				223.16

**Lisa Beare MLA**

104-20130 Lougheed Hwy, Maple Ridge, BC, V2X 2P7

Phone: 604-465-9299

Fax: 604-465-9294

# INVOICE

DATE: MARCH 6, 2018

**TO:**

Bob D'Eith MLA

102-23015 Dewdney Trunk Rd

Maple Ridge, BC, V2X 3K9

604-465-4530

**COMMENTS OR SPECIAL INSTRUCTIONS:**

Ridge Meadows Home Show Booth split. Total = 561.75 / 2 offices = 280.88 each. As per suggestion of Financial Services we paid the full amount and were told to invoice the other office for half the total.

DESCRIPTION	TOTAL
Ridge Meadows Home Show booth	280.88
	TOTAL DUE 280.88

**THANK YOU**



# MAPLE RIDGE CHORUS

## INVOICE

NUMBER: 2017-025

December 15, 2017

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)  
“CHRISTMAS MEMORIES” Concert  
December 10, 2017

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 12197 261<sup>ST</sup> STREET, MAPLE RIDGE BC V2W 2A5  
PHONE: 604-479-2649

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



Publication: Jewish Independent  
 Shared MLA Ad-Chanukah Greetings

Member	Org #	JV'd Amount	STOB	Service
Bains, Harry		42.24		
Begg, Garry		42.23		
Chandra Herbert, Spencer		42.24		
Chen, Katrina		42.24		
Chouhan, Raj		42.24		
Darcy, Judy		42.24		
D'Eith		42.24		
Elmore, Mable		42.24		
Farnworth, Mike		42.24		
Fleming, Rob		42.24		
Glumac, Rick		42.24		
Heyman, George		42.23		
Kahlon, Ravi		42.24		
Kang, Anne		42.24		
Krog, Leonard		42.24		
Melanie Mark		42.23		
Ralston, Bruce		42.24		
Robinson, Selina		42.24		
Routledge, Janet		42.24		
Simpson, Shane		42.24		
Sims, Jinny		42.24		
<b>Caucus Share</b>		42.24	GST = \$2.01	
<b>Invoice Total</b>		<b>929.25</b>		



Publication: Fire Prevention Officers' Convention Magazine  
 Shared MLA Ad-

Member	Org #	JV'd Amount	STOB	Service
Bains, Harry		163.04		
Beare, Lisa		163.04		
Begg, Garry		163.04		
Chouhan, Raj		163.04		
Chow, George		163.04		
Conroy, Katrine		163.04		
Darcy, Judy		163.04		
D'Eith		163.04		
Farnworth, Mike		163.04		
Fraser, Scott		163.04		
Glumac, Rick		163.04		
Leonard, Ronna-Rae		163.04		
Mungall, Michelle		163.04		
Popham, Lana		163.04		
Robinson, Selina		163.04		
Simpson, Shane		163.04		
Singh, Rachna		163.04		
Caucus Share		155.30 <del>163.07</del>	GST - 7.77	
<b>Invoice Total</b>		<b>2,934.75</b>		



**D'Eith.MLA, Bob**

---

**From:** info@missionchamber.bc.ca  
**Sent:** Thursday, March 1, 2018 2:34 PM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** [REDACTED] D'Eith  
**Company:** Bob D'Eith MLA  
**Transaction Number:** 10000024  
**CC Number:** [REDACTED]  
**Amount:** \$189.61

Description	Item(s)	Quantity	Total Amount
New Membership Application	New Membership Application for Bob D'Eith MLA	1	\$189.61
<b>Grand Total:</b>			<b>\$189.61</b>

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  
info@missionchamber.bc.ca  
<http://www.missionchamber.bc.ca>

Receipt for Bob D'Eith

Account ID [REDACTED]



Payment Date  
Nov 30, 2017 6:21am

Payment Method  
PayPal Account [REDACTED]

Paid

Transaction ID  
1503382096444234-2986629

\$70.00 USD

Remaining ad costs at the end of the month.

Product Type  
Facebook

~~60.00~~ USD

Campaigns

Post: "Yesterday I had the opportunity to speak in the..." \$10.00  
From Nov 3, 2017 11:09pm to Nov 29, 2017 4:54pm

Post: "Yesterday I had the opportunity to speak in the..." 2,533 Impressions \$10.00

Post: "Today I had to the opportunity to speak in the..." \$10.00  
From Nov 3, 2017 11:09pm to Nov 29, 2017 4:54pm

Post: "Today I had to the opportunity to speak in the..." 2,181 Impressions \$10.00

Post: "I am grateful every time I have the opportunity..." \$20.00  
From Nov 3, 2017 11:09pm to Nov 29, 2017 4:54pm

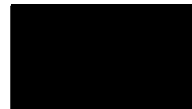
Post: "I am grateful every time I have the opportunity..." 6,070 Impressions \$20.00

Post: "Last week I addressed the Legislative Assembly as..." \$10.00  
From Nov 3, 2017 11:09pm to Nov 29, 2017 4:54pm

Post: "Last week I addressed the Legislative Assembly as..." 2,122 Impressions \$10.00

Post: "Last week I had the opportunity to tour Riverside..." \$10.00  
From Nov 3, 2017 11:09pm to Nov 29, 2017 4:54pm

Post: "Last week I had the opportunity to tour Riverside..." 1,724 Impressions \$10.00



A2 of 2

### Transaction details

November 30, 2017 at 6:21:49 AM PST | Transaction ID: 4CW711050P797035Y

#### Subscription payment sent

Gross amount

Payment status: Completed

[View Billing Agreement Details](#)

We don't have a mailing address on file

Order details	Quantity	Price	Subtotal
Facebook Ads	1	\$70.00 USD	\$70.00 USD
Purchase total			\$70.00 USD

#### Your payment

Purchase total

Sales tax

Shipping amount

Handling amount

Insurance amount

Gross amount

PayPal transaction fee

Net amount

#### Currency conversion

Conversion from: [redacted] Conversion to: [redacted] Exchange rate: 0.75008979342316

60.00 USD  
480.00 CAD

Invoice ID

P1503382096444234

Paid to

Facebook

The recipient of this payment is **Verified**

https://[redacted]

#### Funding details

Payment type: Bank account

Payment method: -\$57.11 CAD - Montreal ending in [redacted]

Payment type: PayPal balance

Payment method: -\$36.21 CAD - PayPal account

Backup Funding Source: MCARD ending in [redacted]

#### Need help?

Go to the Resolution Centre for help with this transaction, to settle a dispute or to open a claim.

[View Billing Agreement Terms & Conditions](#)

AI of 2

Receipt for Bob D'Eith

Account ID: [REDACTED]



Payment Date  
Sep 30, 2017 7:03am

Payment Method  
PayPal Account [REDACTED]

Transaction ID  
1433309726784806-2831763

Product Type  
Facebook

Paid

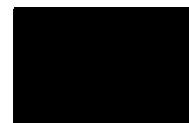
**\$41.49 USD**

Remaining ad costs at the end of the month.

**Campaigns**

<b>Post: "I am very proud of this action to support youth..."</b>			<b>\$1.88</b>
From Sep 3, 2017 12:01pm to Sep 24, 2017 3:00pm			
Post: "I am very proud of this action to support youth..."	370 Impressions		\$1.88
<b>Event: Sept 24 is my birthday. The perfect gift would be to attend this Walk. Thanks</b>			<b>\$9.61</b>
From Sep 3, 2017 12:01pm to Sep 24, 2017 3:00pm			
Event: Sept 24 is my birthday. The perfect gift would be to attend this Walk. ...	945 Impressions		\$9.61
<b>Post: "I have the honour of representing the..."</b>			<b>\$10.00</b>
From Sep 3, 2017 12:01pm to Sep 24, 2017 3:00pm			
Post: "I have the honour of representing the..."	3,018 Impressions		\$10.00
<b>Post: "Today marked the beginning of our new Parliament..."</b>			<b>\$10.00</b>
From Sep 3, 2017 12:01pm to Sep 24, 2017 3:00pm			
Post: "Today marked the beginning of our new Parliament..."	1,726 Impressions		\$10.00
<b>Post: "I am proud to represent a community that is..."</b>			<b>\$10.00</b>
From Sep 3, 2017 12:01pm to Sep 24, 2017 3:00pm			
Post: "I am proud to represent a community that is..."	3,827 Impressions		\$10.00

Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States



B2 of 2

### Transaction details

September 30, 2017 at 7:03:04 AM PDT | Transaction ID: 1JK63559R71208113

#### Subscription payment sent

Gross amount

Payment status: Completed

-\$41.49 USD

[View Billing Agreement Details](#)

We don't have a mailing address on file

Order details	Quantity	Price	Subtotal
Facebook Ads	1	\$41.49 USD	\$41.49 USD
Purchase total			\$41.49 USD

Your payment	
Purchase total	-\$41.49 USD
Sales tax	\$0.00 USD
Shipping amount	\$0.00 USD
Handling amount	\$0.00 USD
Insurance amount	\$0.00 USD
Gross amount	-\$41.49 USD
PayPal transaction fee	\$0.00 USD
Net amount	-\$41.49 USD

#### Currency conversion

**Conversion from:** \$53.69 CAD | **Conversion to:** \$41.49 USD | **Exchange rate:** 0.77289004503678

Invoice ID P1433309726784806

Reason Subscription

Paid to Facebook  
The recipient of this payment is **Verified**

Funding details  
Payment type: Bank account  
Payment method: -\$53.69 CAD - Montreal ending in [REDACTED]  
Backup Funding Source: MCARD ending in [REDACTED]

#### Need help?

Go to the Resolution Centre for help with this transaction, to settle a dispute or to open a claim.

Memo Facebook Ads

[View Billing Agreement Terms & Conditions](#)

Bl of 2

Receipt for Bob D'Eith

Account ID [REDACTED]



Payment Date  
Oct 31, 2017 7:28am

Payment Method  
PayPal Account [REDACTED]

Paid

**\$50.00 USD**

Transaction ID  
1460951497353966-2908354

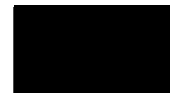
Remaining ad costs at the end of the month.

Product Type  
Facebook

**Campaigns**

<b>Post: "While there is so much work to do to turn around..."</b>		<b>\$10.00</b>
From Sep 29, 2017 4:00pm to Oct 26, 2017 11:00pm		
Post: "While there is so much work to do to turn around..."	1,946 Impressions	\$10.00
<b>Post: "Students deserve a safe place to learn. That's..."</b>		<b>\$10.00</b>
From Sep 29, 2017 4:00pm to Oct 26, 2017 11:00pm		
Post: "Students deserve a safe place to learn. That's..."	1,389 Impressions	\$10.00
<b>Post: "There is one week left to have your say on the..."</b>		<b>\$10.00</b>
From Sep 29, 2017 4:00pm to Oct 26, 2017 11:00pm		
Post: "There is one week left to have your say on the..."	1,776 Impressions	\$10.00
<b>Post: "I was proud to stand in the Legislature this week..."</b>		<b>\$20.00</b>
From Sep 29, 2017 4:00pm to Oct 26, 2017 11:00pm		
Post: "I was proud to stand in the Legislature this week..."	3,703 Impressions	\$20.00

Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States



C2 af2



### Transaction details

October 31, 2017 at [redacted] | Transaction ID: 3DG74809BU779901V

#### Subscription payment sent

Gross amount

Payment status: Completed

-\$50.00 USD

[View Billing Agreement Details](#)

We don't have a mailing address on file

Order details	Quantity	Price	Subtotal
Facebook Ads	1	\$50.00 USD	\$50.00 USD
Purchase total			\$50.00 USD

#### Your payment

Purchase total	-\$50.00 USD
Sales tax	\$0.00 USD
Shipping amount	\$0.00 USD
Handling amount	\$0.00 USD
Insurance amount	\$0.00 USD
Gross amount	-\$50.00 USD
PayPal transaction fee	\$0.00 USD
Net amount	-\$50.00 USD

#### Currency conversion

**Conversion from:** \$66.42 CAD | **Conversion to:** \$50.00 USD | **Exchange rate:** 0.752834423194368

Invoice ID: P1460951497353966

Paid to: Facebook  
The recipient of this payment is **Verified**



#### Funding details

Payment type: Bank account  
Payment method: -\$66.42 CAD - Montreal ending in [redacted]  
Backup Funding Source: MCARD ending in [redacted]

#### Need help?

Go to the Resolution Centre for help with this transaction, to settle a dispute or to open a claim.

[View Billing Agreement Terms & Conditions](#)

C1 of 2



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

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		12/01/17 - 12/31/17	BOB D'EITH MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33340442	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/17			
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	
11/30		BALANCE FORWARD			410.41	
				BL		
	PUBLICATION:	MISSION CITY RECORD - News				
	AD CLASS:	Display Advertising				
12/08	33340441	Bob D'Eith	3x7i	1	300.00	
		PAGE: A 9 General	21i			
		3 color			.00	
		ePaper			2.25	
12/22	33340441	Christmas greetings	3x3.5i	1	195.00	
		PAGE: B 4 Greeting	10.5i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$499.50		31.500 inch		
		Publication Totals: \$499.50				
				BL		
	PUBLICATION:	MAPLE RIDGE NEWS - News				
	AD CLASS:	Display Advertising				
12/13	33340442		3x8i	1	499.20	
		PAGE: A 19 General	24i			
		ePaper			2.25	
		Ad Class Totals: \$501.45		24.000 inch		
	AD CLASS:	Supplements				
12/20	33340442	greetings		1	277.50	
		PAGE: A 17 Christms				
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 Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33340442	12/31/17	<b>\$ 1,756.32</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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 1-866-850-4463 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.

BPGF1R20081210

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/17 - 12/31/17		BOB D'EITH MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33340442	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 Color Supplement			1.13
		ePaper			2.25
		Ad Class Totals: \$280.88		24.500 inch	
		Publication Totals: \$782.33			
12/31		BC GST			64.08
CURRENT NET AMOUNT DUE					
	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
	1,345.91	410.41			<b>1,756.32</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. [REDACTED]

# 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

Attention: [REDACTED]

DATE: January 9th, 2018

**INVOICE #1278**

---

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**

---

GST [REDACTED] RT  
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**

**D'Eith.MLA, Bob**

---

**From:** info@ridgemeanowschamber.com  
**Sent:** Friday, March 2, 2018 12:37 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Ridge Meadows Chamber of Commerce.

**Payment Confirmation**

**Name:** [REDACTED] D'Eith  
**Company:** Bob D'Eith MLA  
**Transaction Number:** 10000697  
**CC Number:** [REDACTED]  
**Amount:** \$283.50

Description	Item(s)	Quantity	Total Amount
New Membership Application	New Membership Application for Bob D'Eith MLA	1	\$283.50
<b>Grand Total:</b>			<b>\$283.50</b>

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

**Ridge Meadows Chamber of Commerce**

#6 - 20214 Lougheed Highway Maple Ridge, British Columbia (BC) V2X 2P7

(604) 457-4599

info@ridgemeanowschamber.com

<http://www.ridgemeanowschamber.com>

4.1/4.3

Vendor: Affinity Bridge

Invoice: 3186

Memo: Quarterly MLA Website Maintenance

MLA	Org	Service	Stob	dr		cr
				\$	GST paid	
- Bains, Harry				\$ 75.00	\$ 3.75	
- Chandra Herbert, Spencer				\$ 75.00	\$ 3.75	
- Chouhan, Raj				\$ 75.00	\$ 3.75	
- Darcy, Judy				\$ 75.00	\$ 3.75	
- Dean, Mitzi				\$ 75.00	\$ 3.75	
- Eby, David				\$ 75.00	\$ 3.75	
- Elmore, Mable				\$ 75.00	\$ 3.75	
- Farnworth, Mike				\$ 75.00	\$ 3.75	
- Fleming, Rob				\$ 75.00	\$ 3.75	
- Heyman, George				\$ 75.00	\$ 3.75	
- Horgan, John				\$ 75.00	\$ 3.75	
- James, Carole				\$ 75.00	\$ 3.75	
- Mark, Melanie				\$ 75.00	\$ 3.75	
- Mungall, Michelle				\$ 75.00	\$ 3.75	
- Ralston, Bruce				\$ 75.00	\$ 3.75	
- Robinson, Selina				\$ 75.00	\$ 3.75	
- Routley, Doug				\$ 75.00	\$ 3.75	
- Beare, Lisa				\$ 50.25	\$ 2.51	
- Begg, Garry				\$ 75.00	\$ 3.75	
- Brar, Jagrup				\$ 75.00	\$ 3.75	
- Chow, George				\$ 75.00	\$ 3.75	
- D'Eith, Bob				\$ 50.25	\$ 2.51	
- Glumac, Rick				\$ 75.00	\$ 3.75	
- Rice, Jennifer				\$ 75.00	\$ 3.75	
- Routledge, Janet				\$ 75.00	\$ 3.75	
- Singh, Rachna				\$ 75.00	\$ 3.75	
Paid by P-Card						\$ 1,995.53
<b>Totals</b>				<b>\$</b>	<b>1,995.53</b>	<b>\$ 1,995.53</b>
					<b>Balance</b>	<b>\$ -</b>

Canada Post / Postes Canada  
Valley Fair PO [REDACTED]  
22709 Lougheed Hwy  
Maple Ridge, BC V2X3V0  
GST/TPS#: [REDACTED]

2017/12/21  
CC/CC105065

G 5%  
Ltr other

Actual Weight 0.205kg  
To [REDACTED]

Scale Service was processed after Mail Cut  
-Off time

SUBTL  
GST  
TOTAL

Debit Card  
Card Number

CHG. DUE  
RND. CHG.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

[REDACTED]  
LONDON DRUGS POSTAL  
OUTLET #47  
101 - 22709 LOUGHEED HWY  
MAPLE RIDGE BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE FLASH  
ACCOUNT TYPE DEFAULT  
DATE 2017/12/21  
TIME 6806 [REDACTED]  
RECEIPT NUMBER  
H84075988-001-081-034-0

PURCHASE  
TOTAL

**\$4.31**

Interac  
A0000002771010  
81798BD83C296816  
8080008000-

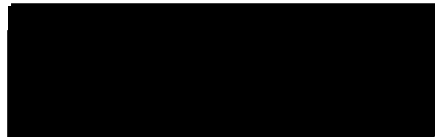
**APPROVED**

# Michaels

Where Creativity Happens™

MICHAELS STORE #3947 (604)465-5176

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



205 SALE 5210 3947 040 1/26/18

SD FRM 12X18 BLAC 886946302381 22.49 1 @ 22.49 TP  
SD FRM 8.5X11 BLA 886946410147 22.49 1 @ 22.49 TP  
SD FRM 8.5X11 BLA 886946410147 22.49 1 @ 22.49 TP  
SD FRM 8.5X11 BLA 886946410147 22.49 1 @ 22.49 TP  
CRAY CRAYLA 12CNT 63652031204 2.39 1 @ 2.39 T  
CRAY CRAYLA 12CNT 63652081209 2.39 1 @ 2.39 T  
AM HINGED BOX-MED 400100242951 3.49 1 @ 3.49 T  
AM HINGED BOX-MED 400100242951 3.49 1 @ 3.49 T

MINI SPRING PINS 400100007372 5.49 1 @ 5.49 T

COUPON GET AN ITEM 55% OFF 3.02-

**Coupon(s) Applied:**

400100717127 55% AORPI

	SUBTOTAL	104.19
GST	5%	5.21
	PST 7%	7.29
	TOTAL	116.69

Auth # 047922

MasterCard 116.69

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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.



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

Sale 00082 9 001 50371  
0212 01/26/18

\*\*\*\*\*

1835149  
1 OB 24x36 Oak Chalkbo 31.76B  
064474157998  
1 OB 12x12 Cork Tiles 14.10B  
034138102008  
1 OB 12x12 Cork Tiles 14.10B  
034138102008  
1 LINEN BUSINESS PAPER 14.11B  
083514871595  
1 EXPO CHISL ASSTw/BRS 15.20B  
071641808355  
1 BOTTLE MOISTENER 2.25B  
718103071192  
1 NOTEBOOK:NOTEPRO BLK 8.86B  
069775333584  
1 NOTEBOOK:NOTEPRO BLK 8.86B  
069775333584  
1 SWINGLINE 656 FULL S 17.82B  
064474646669  
1 eSPIRAL 400 MESS 2PA 10.89B  
069775331849  
1 BOTTLE MOISTENER 2.25B  
718103071192  
1 Chalk Board Eraser 3.96B  
034138207604  
1 TOP FLIP SILVER BU 9.99B  
058831968266  
1 TOP FLIP SILVER BU 9.99B  
058831968266  
Subtotal 164.14  
PST 7.00% 11.49  
GST 5.00% 8.21  
Total \$183.84  
MasterCard 183.84

\*\*\*\*\*  
Mastercard C Purchase  
Authorization Number 07538Z  
0010014310 50371 66164517  
82 01/26/18  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*



[REDACTED]

# DOLLARAMA

2850-2929 Barnet Highway  
Coquitlam BC V3B 5R5  
GST [REDACTED]

XMAS BASKET	3.00 FP
XMAS BASKET	3.00 FP
GLUE STICKS	1.25 FP
XMAS-BOW	3.50 FP
XMAS-BOW	3.50 FP
SUBTOTAL	\$14.25
GST 5%	\$0.71
PST 7%	\$1.00
<b>TOTAL</b>	<b>\$15.96</b>
<b>MASTERCARD</b>	<b>\$15.96</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 15.96

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 17/12/13 [REDACTED]  
REFERENCE #: 66228380 0010011400 H  
AUTHOR. #: 04185Z

MasterCard  
A0000000041010  
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

**CUSTOMER COPY**

2017-12-13 [REDACTED]  
000748 05

7559

WWW.DOLLARAMA.COM

STAPLES Canada  
Store # 291  
32525 London Avenue Unit 900  
Mission, BC V2V6M7  
604-814-3850

Sale 00094 2 003 21787  
0291 12/07/17

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 12/14/2017

\*\*\*\*\*

\*\*\*\*\*

9999999

1	RECY FILE LTR SAND		
	718103039482		14.76B
1	OB: LH: LEAFLET MULT		
	718103098533		18.62B
1	WHT LASER LABELS		
	067933052605		17.96B
1	OB: LH: LEAFLET 4-TI		
	718103098212		19.99B
1	OB: LH: LEAFLET 4-TI		
	718103098212		19.99B
2	PLASTIC SHPPNG BAG		
	798848	0.05	0.10B
2	OB BUSINESS CARD HOL		
	718103112574	1.96	3.92B
1	PUREX DOUBLE ROLL 12		
	061328482121		9.94B
Subtotal			105.28
PST 7.00%			7.37
GST 5.00%			5.26
Total			\$117.91
MasterCard			117.91

\*\*\*\*\*

Mastercard	C	Purchase
Authorization Number		0905Z
0010017850	21787	66164051
94	12/07/17	
01/027 APPROVED - THANK YOU		
MasterCard		A0000000041010
0000008000 E800		

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



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

21-GROCERY

(2)06038384952	NN QUICKTIE KIT	
	GPHRJ	
\$5.78 ea or 2/\$9.96		
2 @ 2/\$9.96		9.96
06038385737	PC HVY FRZER BAG	
	GPHRJ	
\$3.98 lmt 2, \$4.99 ea		
1 @ \$3.98 ea		3.98
<b>SUBTOTAL</b>		<b>13.94</b>
G=GST 5%	13.94 @ 5.000%	0.70
P=PST 7%	13.94 @ 7.000%	0.98
<b>TOTAL</b>		<b>15.62</b>

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 4718532  
 Superstore  
 32136 Lougheed Highway  
 Mission BC  
 TERM 20155907C SLIP # 777600  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\*  
 MasterCard  
 REF # 232001001051 AUTH # 07671Z  
 AID: A000000041010  
 YSI 6800  
 12/17/2017 \$ 15.62  
**APPROVED**

No Signature Required  
 -----  
 CREDIT TN 15.62  
 PC Plus  
 Closing Balance



You could have earned 150  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 < Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
 GST # [REDACTED] RT0001  
 THANK YOU FOR SHOPPING SUPERSTORE  
 MANAGER NAME: [REDACTED]  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2017/12/17 [REDACTED] 07 7776 [REDACTED]  
 \*\*\*\*\*  
 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: [REDACTED]  
 \*\*\*\*\*



**Final Details for Order # [REDACTED]**

Print this page for your records.

**Order Placed:** January 9, 2018  
**Amazon.ca order number:** [REDACTED]  
**Order Total:** CDN\$ 54.99

**Shipped on January 10, 2018**

**Items Ordered**

1 of: *Gourmia GK250 1.8 Qt Electric Cordless Stainless Steel Supreme Kettle - Speed Boil - Auto Shutoff Boil Detect - Concealed Element - 360° Swivel Base - 1500 Watts* **Price** **CDN\$ 54.99**

Sold by: Appliatech ([seller profile](#))

Condition: New

**Shipping Address:**

[REDACTED]  
Coquitlam, BC [REDACTED]  
Canada

**Shipping Speed:**

Same-Day/One-Day Shipping

Item(s) Subtotal: CDN\$ 54.99  
Shipping & Handling: CDN\$ 6.99  
Free Shipping: -CDN\$ 6.99  
-----  
Total before tax: CDN\$ 54.99  
Estimated GST/HST: CDN\$ 0.00  
Estimated PST/RST/QST: CDN\$ 0.00  
-----

**Total for this Shipment: CDN\$ 54.99**  
-----

**Payment information**

**Payment Method:**

MasterCard | Last digits: [REDACTED]

**Billing Address:**

[REDACTED]  
Coquitlam, BC [REDACTED]  
Canada

Item(s) Subtotal: CDN\$ 54.99  
Shipping & Handling: CDN\$ 6.99  
Free Shipping: -CDN\$ 6.99  
-----  
Total before tax: CDN\$ 54.99  
Estimated GST/HST: CDN\$ 0.00  
Estimated PST/RST/QST: CDN\$ 0.00  
-----

**Grand Total: CDN\$ 54.99**

**Credit Card transactions**

MasterCard ending in [REDACTED] January 10, 2018: CDN\$ 54.99

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

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

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

Sale 00095 5 005 64633  
0212 01/30/18

\*\*\*\*\*

\*\$5 off any Staples\*

\*Print & Marketing\*

\*Purchase\*

\*\*\*\*\*

\*\*\*\*\*

\*\* \*\*

\*\* Offer valid Jan 20 - Feb 10, 2018, \*\*

\*\* on any in-store purchase of Print \*\*

\*\* & Marketing Services totaling \$5 \*\*

\*\* or more in a single transaction. \*\*

\*\* \*\*

\*\* Full redemption necessary; \*\*

\*\* no cash or credit back. \*\*

\*\* Minimum purchase must be met \*\*

\*\* excluding taxes. \*\*

\*\* \*\*

\*\* Coupon has no cash value and \*\*

\*\* cannot be used with other \*\*

\*\* coupons/offers, gift cards, \*\*

\*\* postage stamps, self-serve \*\*

\*\* copying, computer rentals or \*\*

\*\* on prior purchases. \*\*

\*\* \*\*

\*\* Limit: one per customer. \*\*

\*\* Coupon must be submitted; \*\*

\*\* no facsimiles accepted. \*\*

\*\* Offer valid in Canada only. \*\*

\*\* Staples coupon code [REDACTED] \*\*

\*\* \*\*

\*\*\*\*\*

\*\*\*\*\*

1852812

1 Serta-Pedic Lumbar c 54.99B

656292468044 -5.50

Courtesy Coupon 10.00%

New Price 49.49

Subtotal 49.49

PST 7.00% 3.46

GST 5.00% 2.47

Total \$55.42

MasterCard 55.42

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

Mastercard H Purchase

Authorization Number 02044Z

0010013980 64633 66164521

95 01/30/18 [REDACTED]

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*



STAPLES Canada  
Store # 291  
32525 London Avenue Unit 900  
Mission, BC V2V6M7  
604-814-3850

Sale 00097 1 004 02101  
0291 01/08/18

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 01/15/2018

\*\*\*\*\*

\*\*\*\*\*

9999999

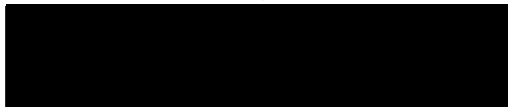
1	ACER S200HQLGBD 19	
	887899811616	109.98B
1	RECYCLING FEE B.C.	
	812078	9.00B
1	ACER K242HQL MONIT	
	888863068814	150.00B
1	RECYCLING FEE B.C.	
	812078	9.00B
1	OB PERF PAD LTR WHIT	
	718103043960	15.94B
	Subtotal	293.92
	PST 7.00%	20.57
	GST 5.00%	14.70
	Total	\$329.19
	MasterCard	329.19
	*****	
	Mastercard C	Purchase
	Authorization Number	08817Z
	0010018280 2101	66164052
	97 01/08/18	
	01/027 APPROVED - THANK YOU	
	MasterCard	A0000000041010
	0000008000 E800	

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]





**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  
**Repeat Printout**

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]	30-Jun-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

Page 1 of 1

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	06/30/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G		
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G		
7777000100	(May/17)-Letters Mailed	1 EA	0.83 /EA	0.83	G		
7777000300	(May/17)-Flats Mailed	3 EA	2.63 /EA	7.89	G		
Subtotal				17.16			
GST/HST # [REDACTED] 5.000 %				17.16	0.86		
Total (CAD)					18.02		

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) ARE AS DESCRIBED.

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 18.02

GST [REDACTED] \$ .86

*PAST DUE*

MINISTRY OF TECHNOLOGY, INNOVATION  
& CITIZENS' SERVICES

DEC 20 2017

BC MAIL PLUS  
VICTORIA, BC

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS = \$0.85; FLATS = \$2.68; PACKAGES = \$5.97

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.





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: BCMACCT@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 [Redacted] Date 31-Jan-2018
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 # [Redacted] Bill To [Redacted] Invoice Date 01/31/2018

Table with 5 columns: Product #, Description, Quantity, Price/Unit, Amount Tax. Includes rows for 7777000600 Parcels Mailed, Fuel Surcharge %, Subtotal, GST/HST #, and Total (CAD).

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



ACSS - 32136 Lougheed Hwy Mission BC  
604-820-6436

Big on Fresh, Low on Price

Welcome #

Card #: \*\*\*\*\* [REDACTED]

21-GROCERY

06132848212	PUREX 12 DOUBLE	
	GPMRJ	
\$7.98	1mt 2, \$8.98 ea	
1 @ \$7.98 ea		7.98
06343571152	RYLE FACIAL TISS	
	GPMRJ	
		7.28

41-HOME

05870346506	LH DIFFUSER VAN	
	GPMRJ	
		13.99

<b>SUBTOTAL</b>		<b>29.25</b>
G=GST 5%	29.25 @ 5.000%	1.46
P=PST 7%	29.25 @ 7.000%	2.05
<b>TOTAL</b>		<b>32.76</b>

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 4718532  
 Superstore  
 32136 Lougheed Highway  
 Mission BC  
 TERM Z0155906C SLIP # 352200  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 MasterCard  
 REF # 831001001057 AUTH # 07538Z  
 AID: A0000000041010  
 TSI E800 TUR 0000001000  
 03/01/2018 [REDACTED] \$ 32.76  
**APPROVED**

No Signature Required

CREDIT TN	32.76
PC Optimum	
Points Redeemed	[REDACTED]
Closing Balance	[REDACTED]

You could have earned 320  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
 GST # [REDACTED]  
 THANK YOU FOR SHOPPING SUPERSTORE  
 MANAGER NAME: [REDACTED]  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2018/03/01 [REDACTED] 284 06 3522 [REDACTED]  
 \*\*\*\*\*  
 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: [REDACTED]  
 \*\*\*\*\*

**Affinity Bridge Consulting  
Website Maintenance and Support**

Member	Org #	JV'd Amount
Beare, Lisa	[REDACTED]	275.63
Chen, Katrina	[REDACTED]	354.38
D'Eith	[REDACTED]	275.63
James, Carole	[REDACTED]	393.75
Singh, Rachna	[REDACTED]	275.61
<b>Caucus Share</b>	[REDACTED]	<b>1,141.88</b>
<b>Invoice Total</b>		<b>2,716.88</b>

18

OR.



Publication: Hamyaari Media Inc.  
Shared MLA Ad-Nowruz Greetings

DB.

Member	Org #	JV'd Amount
Beare, Lisa		42.42
Chouhan, Raj		42.42
Darcy, Judy		42.42
D'Eith		42.42
Eby, David		42.42
Elmore, Mable		42.42
Farnworth, Mike		42.42
Glumac, Rick		42.42
Krog, Leonard		42.42
Ma, Bowinn		42.42
Ralston, Bruce		42.42
Robinson, Selina		42.42
Routledge, Janet		42.42
Simpson, Shane		42.42
Caucus Share		42.42
Invoice Total		636.30

D. [Redacted] 40.40  
 D [Redacted] 2.02

14x Dr. MLA 42.42 = 593.88  
 Cr. [Redacted]

636.30

prepared by [Redacted]  
 Certified by [Redacted]

**RECEIPT**  
Advanced Parking Systems  
Lot 9056

License Plate # [REDACTED]

Expiration Date/Time [REDACTED]

**FEB 16, 2018**

Purchase Date/Time [REDACTED] Feb 16, 2018  
Total Due: \$2.00 Rate: \$2.00 - 1 Hour  
Total Paid: \$2.00 Payment Type: Card  
Ticket #: 00025128  
S/N #: 500011520353  
Setting: APS Lot 9056  
Mach Name: Meter 2

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

Auth #: 115344

Your Receipt,  
Thank You!  
[www.advancedparking.com](http://www.advancedparking.com)

**Metro Vancouver  
Maple Ridge Residential Transfer  
Station**

THIS FACILITY IS PART OF THE GREATER VANCOUVER  
SEWERAGE & DRAINAGE DISTRICT ("METRO  
VANCOUVER") WASTE MGMT SYSTEM

Account & Ticket Inquiries: (604) 451-6185  
Metro Vancouver Website: www.metrovancouver.org

Disposal & Recycling Inquiries: (604) 681-5600

ORIGINAL  
**TICKET: 1353114** 2/26/18  
LOAD: Inbound  
TIME IN: [REDACTED]  
TIME OUT: [REDACTED]  
ACCT NO: CASH  
BILL ACCT: Residential (RDO)  
HAUL ACCT: Residential (RDO)  
VEH ID: [REDACTED] LIC NO:  
TRAILER:  
PRODUCT: 101 Garbage  
SOURCE: 54 Maple Ridge (2018)

DESTINATION: MRRTS  
GROSS: 1640 Kg  
TARE: 1555 Kg  
NET: 85 kg  
1000 kg = 1 tonne

FEE: \$141.00 / tonne \$11.99  
ADDITIONAL FEES:  
Transaction Fee \$5.00  
TOTAL ADDITIONAL FEES: \$5.00

Weights are measured in 5kg increments. Fees are rounded to the nearest dollar for non-account  
Fees include Generator Levy and Disposal Rate where applicable.

**TOTAL: MC \$17.00**

1640

CHARGE AUTHORIZATION

GVS&DD-MAPLE RIDGE  
TRANSFER ST  
10092-236 STREET  
MAPLE RIDGE BC



CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/02/26  
TIME 2416 [REDACTED]  
RECEIPT NUMBER  
H85004344-001-123-113-0

PURCHASE  
TOTAL  
\$17.00

MasterCard  
A0000000041010  
58190FBA479017C3  
0000008000-

APPROVED

FF/DT 00  
AUTH# 09494Z 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

# Invoice #18177



INVOICE TO **Bob D'Eith MLA Maple Ridge-Mission**  
102 23015 Dewdney Trunk Rd.  
Maple Ridge, BC V2X-3K9

ATTN [REDACTED]

ISSUE DATE 2018-02-19

PROJECT **Hours of Operation RTA**

P.O. [REDACTED]

Utilizing electronic files supplied, PrismTech has completed the following:

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	RTA vinyl letters, 41.5" x 42", 'Legislative Assembly with logo (Teal 900-720)		
1	RTA vinyl letters, 41.5" x 42", 'of British Columbia (Dark Gray 900-855)		
1	RTA vinyl, letters 41.5" x 42", 'Bob D'Eith Office Hours (White 900-101) Installation included.		\$770.00

SUBTOTAL \$770.00

DELIVERIES

TOTAL BEFORE TAX \$770.00

GST 5% [REDACTED] \$38.50

PST 7% \$53.90

**TOTAL \$862.40**

*Thank you for your order!*  
*Payment due in 30 days*  
*Past Due Accounts Subject to 2 % Interest Per Month*

BIG SMOKE BBQ & ALEHOUSE  
22641 LOUGHEED HWY  
MAPLE RIDGE BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/12/21  
TIME 5255  
SERVR ID 4347  
CHECK # 39773  
TABLE #  
RECEIPT NUMBER  
H82021177-001-001-713-0

-----  
PURCHASE AMOUNT  
TIP  
TOTAL

**\$71.82**

-----  
MasterCard  
A0000000041010  
4ED0E80DBF07EBD8  
0000008000-

**APPROVED**

AUTH# 09060Z 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
CHECK # 39773 DATE 12/21/17  
TABLE # TIME

-----  
-- DINING --  
ITEMS ORDERED AMOUNT  
1 VEGGIE BURGER 14.00  
1 ADD SIDE 4.00  
1 MUSHROOM BURGER 15.00  
1 CALISTOGA BURGER 15.00  
3 COFFEE 9.00

\*\*\*\*\*

SUBTOTAL  
GST

-----  
TOTAL DUE  
-----

# OF GUESTS 4

Thank you for choosing  
Big Smoke BBQ & Alehouse

Please visit our FB page or web site  
big-smoke.ca



Jimmy's Lunch Box  
22504 Lougheed Hwy, Maple Ridge  
(604) - 479 - 2157

**Order #57 Table #5**

Date: 19-Dec-2017  
Server: Admin

**>>> Customer #3**

1 X Coffee	\$1.95
1 X Reuben	\$10.95
<hr/>	
SUB-TOTAL:	\$12.90
GST(5%):	\$0.65
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$13.55

**>>> Customer #4**

1 X Coffee	\$1.95
1 X M,C Burger	\$11.95
<hr/>	
SUB-TOTAL:	\$13.90
GST(5%):	\$0.70
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$14.60

JIMMY'S LUNCH BOX  
22504 LOUGHEED HIG V2X2V1  
MAPLE RIDGE BC  
23176529  
GE2317652901

\*\*\*\* PURCHASE \*\*\*\*  
12-19-2017  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\*  
Name: D'EITH  
A0000000041010  
C  
Card Type MC  
MasterCard

Operator: 777  
Trace # 4255  
Inv. # 5013  
Auth # 06567Z  
RRN 001364040

Purchase	\$28.14
Tip	\$4.22
Total	\$32.36

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

JIMMY'S LUNCH BOX  
22504 LOUGHEED HIG V2X2V1  
MAPLE RIDGE BC  
23176529