



INVOICE

DATE: April 11, 2018

INVOICE # No. 18-1045

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

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Taste of Spring Fundraiser Dinner	1	\$80.00	\$80.00
You will receive a tax receipt for 50% of the amount paid			

Please make cheques payable to: BC Agriculture in the Classroom Foundation.

Please note that our fiscal year ends Dec. 31, 2018.

Any donations received after that date will be allocated for 2019.

SUBTOTAL	\$80.00
TAX RATE	0.00%
SALES TAX	\$0.00
OTHER	\$0.00
TOTAL	\$80.00

Charitable Tax Number XXXXXXXXXX

BC Agriculture in the Classroom | 1767 Angus Campbell Road | Abbotsford, BC, V3G 2M3 | 1-866-517-6225



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]	02-Mar-2018
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	01-Mar-2018
Delivery Number	Date
[REDACTED]	02-Mar-2018
Order Number	Date
[REDACTED]	01-Mar-2018
Customer Number/2nd Reference No.	[REDACTED] /
Originator/Telephone	Bob D'Eith MLA / (604) 476-4530

Product #	Description	Quantity	Price/Unit	Amount	Tax
7610003494	My Voice: Advance Care Planning Guide	114 EA	0.01 /EA	1.14	G
Subtotal				1.14	
Total Shipping & Handling				177.36	
GST/HST #	[REDACTED]	5.000 %	178.50	8.93	
Total (CAD)				187.43	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



Mission Hospice Society

... when time matters most

March 14 2018

INVOICE

Bob D'Eith
Mission – Maple Ridge
102-23015 Dewdney Trunk Road
Mission BC V2X 3K9

Mission Hospice Society Gala Tickets (1x \$90)	\$90.00
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Total Amount Due	\$90.00
------------------	---------

Please make cheque out to Mission Hospice Society

32180 Hillcrest Avenue, Mission, BC, V2V 1L2
Telephone: 604-826-2235
Fax: 604-820-0734

info@missionhospice.bc.ca
facebook: mission hospice society
www.missionhospice.bc.ca

SECURITY RECEIPT
REÇU À TEINTE DE SÉCURITÉ

MISSION COMMUNITY ARCHIVES

RECEIVED FROM	DATE	353514
REÇU DE	March 9, 2018	
ADDRESS	Bob D'Erth	
ADRESSE	[REDACTED]	
FOR	XX DOLLARS [REDACTED]	
POUR	[REDACTED]	
	FROM DU	TO AU
ACCOUNT - COMPTE		TAX REG. NO. N° DE TAXE
TOTAL AMOUNT MONTANT TOTAL	<input checked="" type="checkbox"/> CASH COMPTANT \$	
AMOUNT PAID MONTANT PAYÉ	<input type="checkbox"/> CHEQUE CHEQUE \$	
BALANCE DUE SOLDE DÙ	<input type="checkbox"/> MONEY ORDER MANDAT \$	BY PAR [REDACTED]

\$30.00



Bill To: [REDACTED]

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

Debit Memo	
Document Number	Date
[REDACTED]	21-Feb-2018
Order Number	Date
[REDACTED]	19-Feb-2018
Customer Number/2nd Reference No.	
[REDACTED]	

Page 1 of 1


ORDER PLACED BY [REDACTED]

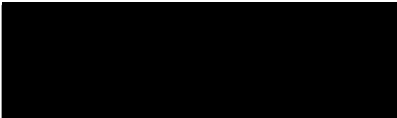
Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD Order number 33314927 from 02/19/2018	350 EA	1.25 /EA	437.50	PG
Subtotal				437.50	
GST/HST # [REDACTED] 5.000 %				437.50	21.88
PST 7.000 %				437.50	30.63
Total (CAD)				490.01	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

	Event		
	<h1>Music Cities Forum - Vancouver 2018</h1>		
	Date+Time	Location	Name
	Thursday, <u>22 March 2018</u> from [REDACTED]	JW Marriott Parq Vancouver, Parq Ballroom F 39 Smithe St Vancouver, BC V6B 0R3 Canada	Bob D'Eith
Order Info	Order no. 728559821. Ordered by Bob D'Eith on 10 February 2018 09:54		Payment Status
Type	General Admission CA\$48.75		Eventbrite Completed



Eventbrite
Do you organise events?
 Start selling in minutes with Eventbrite.
www.eventbrite.co.uk

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

Sheel Rajma Beans 5.49

Sub Total \$5.49

Card \$\$ pts 5

BALANCE DUE \$5.49
Credit \$5.49
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 5.49

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/19/2018 [REDACTED]
REFERENCE #: 0010015590 H
TERM: 86260423
AUTHOR.# : 01632Z
AID: A000000041010
TVR: 0000008000
MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

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
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]
C0123 #4496 [REDACTED] 19Apr2018
S00946 R001

Mission Regional Chamber of Commerce

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

Registration Confirmation

Your registration for **Business Leaders Series - Emergency Planning for Business** has been received.

Confirmation Number: e [REDACTED]
Primary Contact: Bob D'Eith

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Table Fee for Emergency Planning Event	Bob D'Eith, Guest 1	1	\$150.00
			Sales Tax \$7.50
			Total: \$157.50



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

Big on Fresh, Low on Price

Welcome #

Card #: *****

21-GROCERY

06563341008 TRAIL MIX BAR FR GMRJ 11.98

27-PRODUCE

06038315699 NN NAT IMP APPLE MRJ 6.98

SUBTOTAL 18.96

G=GST 5% 11.98 @ 5.000% 0.60

TOTAL 19.56

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

GLOBAL PAYMENTS MERCHANT # 4718532

Superstore

32136 Lougheed Highway

Mission BC

TERM 20155906C SLIP # 616700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** EXP **/**

MasterCard

REF # 887001001103 AUTH # 098692

AID: A0000000041010

TSI 6800 \$ 19.56

05/03/2018

APPROVED

No Signature Required

CREDIT TN 19.56

PC Optimum

Points Redeemed 0

Closing Balance 283354

PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfmfinancial.ca

GST #

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME:

Thank You, Come Again!

2018/05/03 229 06 6167

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE 01559

CODE:

**CANADIAN TIRE 479
MISSION, BC**

STORE: 604-826-5840 SERVICE 604-826-5851
LOCALLY OWNED AND OPERATED

REG #: 58 05/10/2018 [REDACTED] TRANS #: 161
OPERATOR #: 66 Float: 001

040-2708-0 20PCSSTANDARD BU \$ 14.97
(SAVED \$ 2.02)

SUBTOTAL	\$	14.97
GST 5%	\$	0.75
PST 7%	\$	1.05
T O T A L	\$	16.77
M/C TEND	\$	16.77

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2018/05/10 [REDACTED]
REF #: 66026430 0010010011 H
AUTHORIZATION #: 01387Z
A0000000041010
MasterCard
000008000C000

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

Collect 10X, that's 4%, CT 'Money'
when you pay for your purchases with
a Canadian Tire Options MasterCard.*

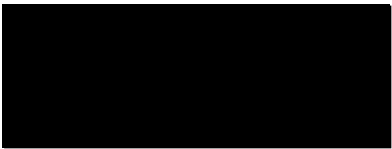
*Calculated pre-tax. Terms & conditions
apply. Visit ctfs.com/ctm.

TODAY YOU SAVED
\$ 2.02
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.



Thanks for shopping at your locally
owned and operated Canadian Tire store

GST [REDACTED]

BUCK OR TWO PLUS # 209
32555 London Avenue
Mission, BC V2V 6N7
604-820-9060

4/19/2018 [REDACTED] [REDACTED]
EARLY CALWONDER BELL (SWEET)
5 @ 2/\$1.00 \$2.50 T12
WHITE SPINE (PICKLER)
5 @ \$0.50ea. \$2.50 T12
BLACK SEEDED SIMPSON (LOOSE-L)
6 @ 3/\$1.00 \$2.00 T12
SEED VEGETABLE ONLY ASSTD
6 @ 2/\$1.00 \$3.00 T12
VATES DWARF BLUE CURLED
7 @ \$0.50ea. \$3.50 T12
VALLEY GREENE SEEDS- ASSORTED
1 @ 2/\$1.00 \$0.50 T12
VALLEY GREENE SEEDS- ASSORTED
2 @ 2/\$1.00 \$1.00 T12
VALLEY GREENE SEEDS- ASSORTED
3 @ 2/\$1.00 \$4.00 T12
DARK GREEN CCS (ROMAINE)
1 @ 2/\$1.00 \$0.50 T12
CALABRESE GR. SPROUTING
1 @ 2/\$1.00 \$0.50 T12
VALLEY GREENE SEEDS- ASSORTED
1 @ 2/\$1.00 \$0.50 T12
VALLEY GREENE SEEDS- ASSORTED
3 @ 2/\$1.00 \$1.50 T12
Iceberg (Heac)
3 @ \$0.50ea. \$1.50 T12
VALLEY GREENE SEEDS- ASSORTED
4 @ 2/\$1.00 \$2.00 T12
VALLEY GREENE SEEDS- ASSORTED
2 @ 2/\$1.00 \$1.00 T12

SUB TOTAL \$26.50
GST \$1.33
PST \$1.86

TOTAL \$29.69
Master \$29.69

Item count: 55
Trans:294024 040103023-209001
HST # [REDACTED]

This receipt is required for an exchange
/refund within 15 days of purchase.
Merchandise must be in original package

THANK YOU & COME AGAIN

4/19/2018 [REDACTED] [REDACTED]
Trans:294024 040103023-209001

BUCK OR TWO PLUS
32555 LONDON AVE UNIT 352
MISSION BC

Purchase
MASTERCARD
Total

\$29.69

CustomerAccountNumberLabel[*****] [REDACTED]
04/19/18
Ref # H84112213-001-001-980-0
APPR. CODE 04837Z
MasterCard
A0000000041010
0000008000

01 Approved 027

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CUSTOMER COPY

Trans:294024 040103023-209001
HST # [REDACTED]

This receipt is required for an exchange
/refund within 15 days of purchase.
Merchandise must be in original package

THANK YOU & COME AGAIN

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:

DATE:

██████████
April 3rd, 2018

INVOICE #1324

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

Subtotal:	\$500.00
5 % G.S.T.	\$25.00

PLEASE REMIT THIS AMOUNT

TOTAL \$525.00

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



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BOB D'EITH MLA 23015 DEWDNEY TRUNK ROAD #102 MAPLE RIDGE BC V2X 3K9		03/01/18 - 03/31/18	BOB D'EITH MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33402625	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	03/31/18			
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
		GST REGISTRATION No. [REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD		BL	.00	
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
03/30	33402625	Easter	3x7i	1	300.00	
		PAGE: A 13 Easter	21i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$305.25		21.000 inch		
		Publication Totals: \$305.25				
03/31		BC GST			15.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
320.51						320.51

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



REMIT TO

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

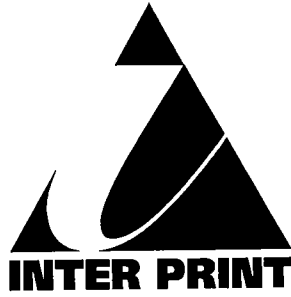
INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33402625	03/31/18	\$ 320.51
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BOB D'EITH MLA	

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

To: Bob D'Eith, MLA
 102-23015 Dewdney Trunk Road
 Maple Ridge, B. C. V2X 3K9



INVOICE

No. 53846

Date: 24-Jan-2018

Description		Quantity	Unit Price	Amount
Red Pocket with gold foil and new die		1,000		252.00
Courier		1		18.00
GST# [REDACTED]			Sub-total	270.00
			GST	13.50
			PST	17.64
			Total	301.14
			Deposit	
Prepared by [REDACTED]		Received by		Balance Due



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5


Invoice

Date	Invoice #
2018-04-12	7222

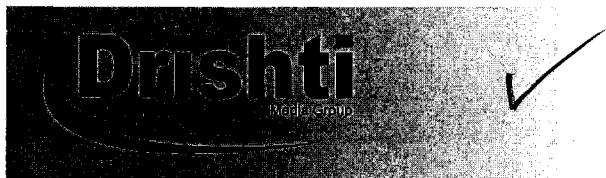
Invoice To
New Democrat Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Split among 24 COs;
paid \$39.37

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>		900.00	900.00
Sales Tax Summary		Subtotal	\$900.00
GST (2) On Sales@5.0% 45.00		Tax Total	\$45.00
Total Tax 45.00			
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$945.00
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due <u>\$945.00</u>

Invoice




#205-8556 120 St.
Surrey BC
V3W 3N5

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	604-572-9600 ✓

Split among 24 COs;
paid \$39.37

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

Sales Tax Summary	
GST@5.0%	45.00
Total Tax	45.00

	Total	<u>\$945.00</u>
--	--------------	-----------------

GST/HST No. 

Sach Di Awaaz Newspaper ✓
 #602 - 7360 137 Street
 Surrey BC V3W 1A3
 604-503-0840
 info@sachdiawaaz.ca
 GST Registration No.: [REDACTED]



INVOICE TO
 New Democrat BC Government
 Caucus
 East Annex, Parliament Buildings
 Victoria BC V8V 1X4

✓ INVOICE 3494

✓ DATE 25/04/2018 TERMS Net 30

DUE DATE 25/05/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 13, 2018. RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

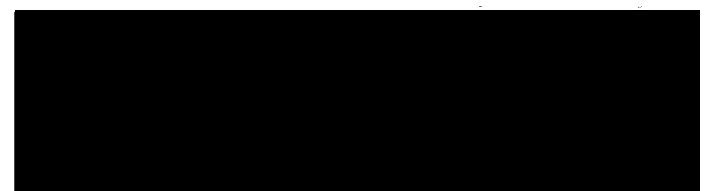
SUBTOTAL 700.00
 GST @ 5% 35.00
 TOTAL 735.00

TOTAL DUE **\$735.00**

TAX SUMMARY *SHARON MUA VAISAKHI 2018*

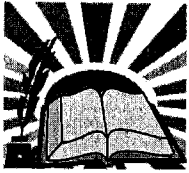
RATE	TAX	NET
GST @ 5%	35.00	700.00

PREMIER'S PORTION



*BALANCE
 PLEASE JVA TO APPROPRIATE
 CO BUDGETS, AS PER ATTACHED
 SPREADSHEET*





ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford BC V2T 6G4

604-852-2288
info@patrika.ca
www.patrika.ca

GST Registration No.: [REDACTED]

✓ Invoice 23627

Split among 24 COs;
paid \$24.06

INVOICE TO

New Democrat Caucus
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
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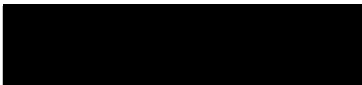
DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.
PREMIER'S PORTION.



PLEASE JV BALANCE AS PER ATTACHED





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST #

Invoice

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Split among 24 COs;
 paid \$32.82

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
<p>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</p> <p>[REDACTED]</p> <p>BALANCE PLEASE JV TO APPROPRIATE CO BUDGETS AS PER ATTACHED SPREADSHEET</p>					

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$2,251.35

Canadian Panjab Times Inc. ✓

12472-63A Avenue, Surrey. V3X2C7

PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca

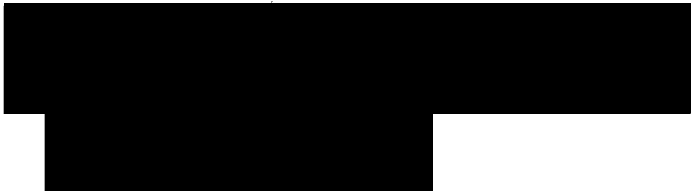
Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs;
paid \$21.88

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	-----------------

GST/HST No. 





Indo Canadian Times Inc. ✓

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11584 ✓

DATE: 04/12/2018 ✓

Split among 24 COs;
paid \$21.87

PAGE: 1 of 1

SOLD TO:

New Democrat Caucus (2018-500)
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

New Democrat Caucus (2018-500)
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# 80044 0596 RT0001	

SHARED MLA VAISAKHI 2018.

PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED





International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. GS

Invoice To

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC.
V8V 1X4.

Split among 24 COs;
paid \$21.87

Customer Phone	Customer E-mail
604-430-8600	██████████@bcndp.ca

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARED MLA VAISAKHI 2018.</i>				
<i>PREMIER'S PORTION</i>				
██				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
Subtotal			\$500.00	
Sales Tax Total			\$25.00	

It's been a pleasure working with you!

HST/GST # ██████████

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	<u>\$525.00</u>

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

South Asian Link Publications Ltd ✓
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT CAUCUS
 EAST ANNEX
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	██████████ ✓

Split among 24 COs;
 paid \$31.72

Rep	P.O. No.	Shipping Date
██████████	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page (VAISAKHI AD) GST on sales	725.00 5.00%	725.00 36.25
<p>SHARED MLA VIASAKHI 2018 PREMIER'S PORTION</p> <p>████████████████████ ████████████████████</p> <p>PLEASE JV BALANCE, AS PER ATTACHED</p>			

Total	\$761.25
Balance Due	\$761.25

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Payable on Receipt of this invoice. overdue account will be charged 2% per month

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

Split among 24 COs;
paid \$21.87

INVOICE TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00
[REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

SHARED MLA VAISAKHI 2018

Premier's Portion

[REDACTED]

PLEASE JV BALANCE AS PER ATTACHED

Thank you for your business
[REDACTED]

[REDACTED]



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BOB D'EITH MLA 23015 DEWDNEY TRUNK ROAD #102 MAPLE RIDGE BC V2X 3K9	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	04/01/18 - 04/30/18		BOB D'EITH MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33424219	Net 30 days	1 of 2	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			320.51	
04/30	33494	Payment on Account			- 320.51	
				BL		
	PUBLICATION:	MISSION CITY RECORD - News				
	AD CLASS:	Display Advertising				
04/06	33424218	Mission Visitor Guide	5.5x5.3	1	875.00	
		PAGE: Z 11 Visitor	29.54i			
		3 color			.00	
		ePaper			5.25	
04/20	33424218	Earth Day	3x7i	1	275.00	
		PAGE: A 19 Earth	21i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$1,160.50		50.540 inch		
		Publication Totals: \$1,160.50				
				BL		
	PUBLICATION:	MAPLE RIDGE NEWS - News				
	AD CLASS:	Supplements				
04/27	33424219	BAERE/D'EITH		1	212.50	
		PAGE: Z 39 Resource				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$217.75		5.630 inch		
		Publication Totals: \$217.75				
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



REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33424219	04/30/18	\$ 1,447.16
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



Maple Ridge
Choral Society

MAPLE RIDGE CHORUS

INVOICE

NUMBER: 2018-003

May 3, 2018

**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)
“THE SHOW MUST GO ON” Concert
April 29, 2018**

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 261ST STREET, MAPLE RIDGE BC V2W 2A5
PHONE: 604-479-2649**

E-mail: mapleridgelovestosing@gmail.com Website: www.lovetosing.net

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

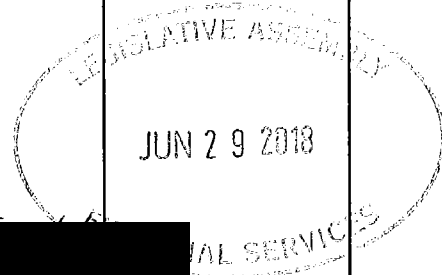
Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO: NDP
 Room 201
 Parliament Building
 Victoria BC
 V8V 1X4

NUMBER	PAGE
7678	1
DATE	
06/20/2018	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>Shared MLA Ad Premier's Portion</i> [REDACTED] [REDACTED]	\$925.00



COMMENTS: Please include invoice # on cheque

Invoice split among 23 COs @ \$40.22 each

GST Registration No: [REDACTED]

TOTAL \$925.00



Lisa Beare MLA

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

Phone: 604-465-9299

Fax: 604-465-9294

INVOICE

DATE: MAY 30, 2018

TO:

Bob D'Eith MLA

102-23015 Dewdney Trunk Rd

Maple Ridge, BC, V2X 3K9

604-465-4530

COMMENTS OR SPECIAL INSTRUCTIONS:

Volunteer Tshirt printing split between Lisa Beare's office and Bob D'Eith's office: Total \$645.12/2 = \$322.56 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
Printing of 24 Volunteer Tshirts for events	322.56
	TOTAL DUE 322.56

THANK YOU

**CANADIAN TIRE 479
MISSION, BC**

STORE: 604-826-5840 SERVICE 604-826-5851
LOCALLY OWNED AND OPERATED

REG #: 69 04/21/2018 [REDACTED] TRANS #: 327
OPERATOR #: 7777 Float: 001

058-0925-0 4' FOLDING TABL \$ 42.99
(SAVED \$ 20.00)
060-0527-4 3IN1 AL HND TRC \$ 129.99
(SAVED \$ 100.00)
299-4188-0 6FT FLDNG TBL, \$ 59.97
3X068-0260-0 @ \$ 8.970 ea.
LW, VYNL FLDNG \$ 26.91
(SAVED \$ 18.06 @ 6.02 ea.)

SUBTOTAL \$ 259.86
GST 5% \$ 12.99
PST 7% \$ 18.19
T O T A L \$ 291.04
M/C TEND \$ 291.04

MASTERCARD PURCHASE

MASTERCARD #: *****[REDACTED]
CHIP CARD
2018/04/21 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 00425Z
A0000000041010
MasterCard
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$10.39 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit ctfs.com/ctm.

TODAY YOU SAVED
\$ 138.06
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Contest ends 4-30-2018. Skill testing
question. Odds of winning vary.

[REDACTED]

[REDACTED]

Thanks for shopping at your locally
owned and operated Canadian Tire store

GST [REDACTED]

Haney Builders Supplies
22740 Dewdney Trunk Rd
Maple Ridge BC V2X 3K2
604-463-6206

3/14/2018 [REDACTED] 1803-042754

BRCH:1000 SLSP:
CASHIER: [REDACTED]

ACCT # : CASH
JOB # : 0
NAME : CASH SALES

668343 WD-40 311G AEROSOL (IMPROVE
D)
1 EA @ 9.69 EA 9.69
ECOSOL1 ECO FEE SOLV .075 OR LESS
1 EA @ 0.10 EA 0.10

SUBTOTAL 9.79
PST 0.69
GST 0.49
GST/HST [REDACTED]

=====

TOTAL	10.97
AMT PAID	10.97
CHANGE DUE	0.00

Receipt required for Refund
within 30 Days. ENJOY YOUR
DAY. FOB:SHIPPOINT

PAYMENT METHOD[S]:
MasterCard 10.97
AP:09087z

HANEY BUILDING SUPPLIES (1971) L
22740 DEWDNEY TRUNK RD
MAPLE RIDGE BC V2X 3K2
(604) 463-6206

MAPLE RIDGE BC V2X 3K2
UNIT 110 002

Sale

INVT: 000000038
MCARD Proximity
SEQN:093001001038
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:EB 00

***** [REDACTED]

Total:CAD\$ 10.97

APPROVED 09087Z
001/00

NO SIGNATURE REQUIRED

14-Mar -18 [REDACTED]

MERCHANT COPY



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]	30-Nov-2017
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G
Subtotal				5.85	
GST/HST # [REDACTED] 5.000 %				5.85	0.29
Total (CAD)				6.14	

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.



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

DURACELL BATTERY 19.99 B
LEVY 1.20 B
**** TAX 2.54 BAL 23.73
VF MasterCard 23.73
XXXXXXXXXXXX [REDACTED]
AUTH: 08489Z
CHANGE .00
(P)ST 1.48
(G)ST 1.06

LDEXtras #: [REDACTED]

VOUCHERS REDEEMED = \$.00
VOUCHERS AVAILABLE = \$5.00

3/21/18 [REDACTED] 0047 15 0006 31920
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

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

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 015 EMPLOYEE: 31920 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$23.73

MASTERCARD PURCHASE

03/21/18 [REDACTED] AUTH: 08489Z
REFERENCE: 66272608 0010015930 H

APL: MasterCard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0047 015 920 0006

WINNERS HOMESENSE

Store #0372
Phone # 604-430-3457
Burnaby, BC V5H 4M1

GST NO. [REDACTED] CA # 07043

84 - NATURAL BEAUTY 030126	16.99 GP
SUBTOTAL	\$16.99
BC GST 5.000%	\$0.85
BC PST 7.000%	\$1.19
TOTAL	\$19.03
MASTERCARD	\$19.03

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

Trans# 101460
Card #: *****[REDACTED]
Card Entry:TAP CHIP Account:MASTERCARD
Trans:PURCHASE Amount:\$19.03
Auth #:02522Z Sequence #:000038
Term ID: 004
Date:18/03/12 Time:[REDACTED]

Approved

Application Label: MasterCard
TVR: 0000000000
AID: A0000000041010
TC: BDDFC493C751617D

WE VALUE YOUR FEEDBACK
RESPOND BY 03/19/18 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey [REDACTED]

[REDACTED]

ITEMS 1
0401
0372 04 1460 03/12/18 [REDACTED] 1005

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

Order summary



Parts & Supplies for Standard 1-1/4" Button Makers × 1

EVERYTHING for Pinback BUTTONS / 1000

\$91.07

Subtotal **\$91.07**

Shipping **\$29.04**

GST **\$6.01**

Total **\$126.12 CAD**

Customer information

Shipping address

Bob D'Eith

Bob D'Eith MLA

102-23015 Dewdney Trunk Road,

Maple Ridge BC V2X3K9

Canada

Billing address

Bob D'Eith

Bob D'Eith MLA

102-23015 Dewdney Trunk Road,

Maple Ridge BC V2X3K9

Canada

Shipping method

Expedited Parcel

Payment method



Payment method — **\$126.12**

Payment method — **\$126.12**

If you have any questions, reply to this email or contact us at info@PeoplePowerPress.org



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] 07

1014801 KAUAI COFFEE 19.99

TOTAL [REDACTED] 19.99
VF MasterCard 19.99

REFERENCE#: 66231033-001001424
AUTH#: 08768Z 05/16/18
Invoice#: 20210

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$19.99

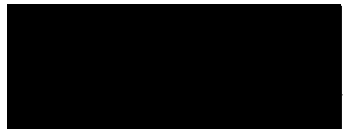
NO SIGNATURE TRANSACTION

0163 011 0000000175 0167



** LD MAPLE RIDGE 504 448 4847 **
LOOKING FOR WORK? www.londondrugs.com

PUREX B/ISSUE 4.99 B
**** TAX .60 BAL 5.59
VF MasterCard 5.59
XXXXXXXXXXXX [REDACTED]
AUTH: 05939Z
CHANGE .00
(P)ST .35
(G)ST .25
5/10/18 [REDACTED] 0047 14 0419 062250
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



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

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 014 EMPLOYEE: 62250 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$5.59

MASTERCARD PURCHASE

05/10/18 [REDACTED] AUTH: 05939Z
REFERENCE: 66272607 0010018410 H

APL: MasterCard

APN:

AID: A0000000041010

TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0047 014 250 0419

*** CARDHOLDER COPY ***

STAPLES Canada
Store # 291
Mission, BC V2V6M7
(604) 814-3850

Sale 00094 2 003 51828
0291 05/10/18

1893418
1 SIMPLY 9X12 GUM ENV
718103142441 28.72B
1 OB-RECYC LTR SAND 10
718103039482 14.76B
1 OB RECYC LTR SAND 10
718103039482 14.76B
1 8 TITANIUM SCISSOR
065956139013 18.96B
1 SHARPIE ASST FINE 12
071641300750 11.99B
1 PEN,GEL:GELOCITY
070330314405 5.26B
1 MARKER:4PK SHARPIE
071641382541 5.89B
1 SHARPIE BLK FINE 36P
071641072817 27.90B
1 1TOUCH CX4 BLK
718103212410 8.61B
1 OB: SH: 5X7 STAND-UP
718103098250 8.21B
1 OB: SH: 5X7 STAND-UP
718103098250 8.21B
1 OB: SH: 4X6 STAND-UP
718103098267 7.10B
1 BADGE HLDR CLIP-ON
718103044547 7.96B
1 OB: SH: 8.5X11 SLANT
718103098229 12.42B
1 OB: SH: 8.5X11 SLANT
718103098229 12.42B
1 OB MESH BUS CARD HLD
718103030991 4.96B
1 Cardstock 11' 65lb
718103095464 17.36B
1 STAPLES CARDSTOCK
718103076586 17.86B
1 12IN WOOD RULER
065956220124 2.10B
1 OB:RULER METAL 12 /3
718103095280 4.49B
Subtotal 239.94
PST 7.00% 16.80
GST 5.00% 12.00
Total \$268.74
MasterCard 268.74

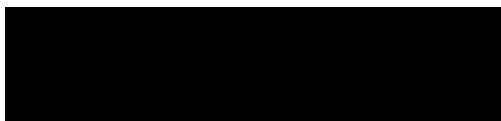
Mastercard C Purchase
Authorization Number 01251Z
0010019340 51828 66164051
94 05/10/18
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!
IMPORTANT

Retain This Copy for Your Records

GST No.

*** CARDHOLDER COPY ***



**CANADIAN TIRE 479
MISSION, BC**

STORE: 604-826-5840 SERVICE 604-826-5851
LOCALLY OWNED AND OPERATED

REG #: 59 05/03/2018 [REDACTED] TRANS #: 174
OPERATOR #: 99 Float: 001

085-4044-0 BUBBAKEG COOLER \$ 59.99

SUBTOTAL	\$	59.99
GST 5%	\$	3.00
PST 7%	\$	4.20
T O T A L	\$	67.19
M/C TEND	\$	67.19

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2018/05/03 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 05658Z

A0000000041010

MasterCard

0000008000C000

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$2.40 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit ctfs.com/ctm.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

[REDACTED]

[REDACTED]

Thanks for shopping at your locally
owned and operated Canadian Tire store

GST [REDACTED]

DOLLARAMA

31956 Lougheed Hwy Unit B-120
Mission BC V2V 0C6
GST [REDACTED]
WWW.DOLLARAMA.COM

TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
LYSOL WATERFALL	059631941480	2.00	FP
MICRO DISH COVER	667888020706	1.25	FP
DUCT TAPE	667888055791	1.25	FP
DRY ERASE BOARD	667888069583	2.50	FP

SUBTOTAL	\$18.25
GST 5%	\$0.91
PST 7%	\$1.28
TOTAL	\$20.44
VISA	\$20.44

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 20.44

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/04/27
REFERENCE #: 66228520 0010018430 H
AUTHOR. #: 085295

VISA CREDIT
A0000000031010

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

2018-04-27 [REDACTED]
000871 01

1641



Welcome to IKEA COQUITLAM
MON-FRI 10-9, SAT 10-8, SUN 10-7PM

Article 50402702	21919	
DOKUMENT N	11.99	GP
Article 60395452	21042	
TJENA N desk	5.99	GP
Article 90291330	22157	
BOLMEN step stl	7.99	GP

Net total 25.97

Tax:		
GST	5.00 %	1.30
PST	7.00 %	1.82

Total 29.09

Total items: 3

EFT MASTER 29.09 CAD

IKEA COQUITLAM #313
1000 LOUGHED HIGHWAY
COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: MASTERCARD \$ 29.09

CARD NUMBER: *****
DATE/TIME: 30/04/18
REFERENCE #: 66254028 0010014050 H
AUTHOR. #: 06861Z
INVOICE NUMBER: 133

MasterCard
A0000000041010
000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO: 63 1

Date	Time	Store	POS	Transac
18/30/04		313	63	133
GST #				

Tell us what you think for your chance
to win up to \$500 in IKEA Gift Cards!
Visit www.tellyourretailer.com

RECEIPT

Impark
Lot [REDACTED]
www.impark.com

Stall # [REDACTED]

Event Date/Time

APR 21, 2018

Purchase Date/Time: [REDACTED] Apr 21, 2018
Total Due: \$3.75 Rate: \$3.75 - For 6 Hours
Total Paid: \$3.75 Payment Type: Card
Ticket #: 00248428
S/N #: 500013180672
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] MasterCard Auth #: 03600Z

Thank You!
Please come again

NG RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

ENGLISH TARTS BAKING AND
33134 FIRST AVE
MISSION, BC. V2V 1G4
604-289-2253

SALE

REF#: 00000004

Batch #: 168

03/16/18

APPR CODE: 08589Z

Trace: 4

MASTERCARD

Chip

AMOUNT	\$42.21
TIP	\$6.33
TOTAL	\$48.54

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Joshua Berson Photography Ltd.

41 East 23rd Avenue
Vancouver BC V5V 1W8
(604)831-2271
bersonphoto@telus.net
bersonphoto.com
GST/HST Registration No. [REDACTED]



INVOICE #
DATE 04/10/2018

TERMS Due on receipt

INVOICE TO

[REDACTED]
Bob D'Eith, MLA Maple Ridge-
Mission
102-23015 Dewdney Trunk
Road
Maple Ridge BC

Please detach top portion and return with your payment.

EVENT

Location Photography

ACTIVITY	QTY	RATE	TAX	AMOUNT
Hours Location Photography Hour(s) location photography - 2 hours March 19	2	145.00	G	290.00
Travel time Vancouver to Maple Ridge return	1.75	45.00	G	78.75
Select, prepare and upload web & press ready images:1 Image preparation and upload to share dropbox	1	175.00	G	175.00

SUBTOTAL 543.75
GST/HST @ 5% 27.19
TOTAL 570.94
BALANCE DUE \$570.94

Shinobi
1186, 224th St.
Maple Ridge, (604)466-1811

Order #23 Table #8

Date: 11-May-2018

Guest#: 3

Server:

1 X Sushi Sashimi Box B	\$15.95
1 X Yam Temp R	\$4.95
1 X Spicy Agedashi Tofu	\$6.95
1 X Gomae	\$4.50
1 X Dyna R	\$5.50
<hr/>	
SUB-TOTAL:	\$37.85
GST(5%):	\$1.89
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$39.74

\$13.25/person for 3 people

THANK YOU!

SHINOBI SUSHI
11867 224TH STREET V2X6B1
MAPLE RIDGE BC
21983783
GH2198378302

**** PURCHASE ****

05-11-2018

Acct # ***** RF

Exp Date **/** Card Type MC

Name:

A0000000041010 MasterCard

Operator: 777

Trace # 1105

Inv. # 1203

Auth # 04757Z RRRN 001988007

Purchase \$39.74

Tip \$5.96

Total \$45.70

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

