

**From:** info@ridgemeadowschamber.com  
**To:** D'Eith,MLA Bob  
**Subject:** Confirmation: 2020 Business Excellence Awards Virtual Gala  
**Date:** Monday, January 18, 2021 1:55:30 PM

## Registration Information

### 2020 Business Excellence Awards Virtual Gala

**Date:** February 6, 2021 6:00 PM - 8:00 PM PST

**Location:** Online:

Join us for a *Virtual* evening of celebration and excitement as we announce the winners of our annual Business Excellence Awards!

**Date/Time Details:** Saturday February 6th, 2021

6:00 - 8:00 pm

Thank you for registering for the Chamber of Commerce serving Maple Ridge and Pitt Meadows 2020 Business Excellence Awards. We look forward to celebrating with you!

Please note that Log in information for the online event will be provided closer to, or on the day of event, to the email address you specify in your registration. Along with any other necessary info.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Business Excellence Awards Gala 25	Bob D'Eith	1	\$25.00
		<b>Sales Tax</b>	\$1.25
		<b>Total:</b>	\$26.25 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Calendar](#)

## 2020 Business Excellence Awards Virtual Gala

**Date:** February 6, 2021 6:00 PM - 8:00 PM PST

**Location:** Online:

Join us for a *Virtual* evening of celebration and excitement as we announce the winners of our annual Business Excellence Awards!

**Date/Time Details:** Saturday February 6th, 2021

6:00 - 8:00 pm

**Item:** Business Excellence Awards Gala 25

Attendee Name: Bob D'Eith

Registration Confirmation

Confirmation Number: e.1210.6267.12031





**MISSION HOSPICE SOCIETY**

**886078393RR0001**

32180 Hillcrest Ave

Mission, BC V2V1L2

**OFFICIAL DONATION RECEIPT FOR INCOME TAX PURPOSES**

RECEIPT NUMBER

C0057785-0000000039

RECEIPT DATE

2021-02-18

LOCATION ISSUED

Mission, BC

RECEIVED FROM

Bob D'Eith

DONATION DATE

2021-02-18



TOTAL AMOUNT RECEIVED

\$50.00



VALUE OF ADVANTAGE

\$25.00

AUTHORIZED SIGNATURE



DESCRIPTION OF ADVANTAGE

See Donation Details

AMOUNT ELIGIBLE FOR TAX  
PURPOSES

\$25.00

**Donation Details**

TICKET NAME	TICKET NUMBER	AMOUNT PAID	TAX RECEIPT AMOUNT
Single Ticket	0001	\$50.00	\$25.00
<p>DESCRIPTION OF ADVANTAGE you will received one zoom link and one bingo card</p>			

Questions? Email us at [info@missionhospice.bc.ca](mailto:info@missionhospice.bc.ca)

For information on all registered charities in Canada under the Income Tax Act please visit:

Canada Revenue Agency: [www.canada.ca/charities-giving](http://www.canada.ca/charities-giving)



Sues Copy Place

33090 1st Ave. Mission, BC

Mailing Address:

PO Box 3253, Mission, BC V2V 4J4

Ph: 604-826-8372 Fax: 604-287-8782

INVOICE NO. V600

DATE: 09/02/21

CUSTOMER NAME:

P.O.:

Quantity

Description

Amount

1600

Letters

800 00

Double-sided colour

100lb Gloss Text

80 00

Folding

80 00

960 00

PST

67 20

MLA paid \$423.10

GST

48 00

TOTAL

1075 20

PAID

VISA

MC

CHQ

DBT

CASH

NOT PAID

GST #895669711 RT

# SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY  
MAPLE RIDGE, BC V2X 2T3  
TEL: 604-467-8744 FAX: 604-467-9912  
EMAIL: sure@surebc.com WEB: surebc.com

# Invoice

Date	Invoice #
2/1/2021	24027

Invoice To

Lisa Beare, MLA Maple Ridge-Pitt Meadows  
104-20130 Lougheed Highway,  
Maple Ridge, BC V2X 2P7

P.O. No.	Terms
██████████	DUE UPON RECEIPT

Description	Amount
2,700 Brochures - 4/4 White 8.5x11 100lb. Gloss Text @ \$0.175 Tri-Folding & In Bundles of 100's	472.50 0.00

<b>Subtotal</b>	\$472.50
<b>GST/HST</b>	\$23.63
<b>PST</b>	\$33.08
<b>Total</b>	\$529.21
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$529.21

HST No. ██████████

MLA paid \$150.00



# Your order has been processed.

## Order MC05334409

Processed on Dec 20, 2020 3:39 pm Los Angeles.

---

<b>Essentials plan</b>	<b>\$30.99</b>
2500 contacts	
25000 email sends	
<b>Subtotal</b>	<b>\$30.99</b>
<b>Taxes</b>	<b>\$0.00</b>
Tax	
<b>Total</b>	<b>\$30.99</b>

---

**Paid via Visa card ending in [REDACTED]** **\$30.99**  
on December 20, 2020 \$40.66CAD

### Discount

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication.

### *Issued to*

[REDACTED]  
bob.deith.mla@leg.bc.ca

### *Issued by*

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce De Leon Ave NE  
Suite 5000  
Atlanta, GA 30308 USA  
[www.mailchimp.com](http://www.mailchimp.com)  
US EIN 58-2554149



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>BOB D'EITH MLA</b> <b>23015 DEWDNEY TRUNK RD #102</b> <b>MAPLE RIDGE BC</b> <b>V2X 3K9</b>		12/01/20 - 12/31/20	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34010867	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	12/31/20	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			1,919.12	
12/14	55706	Payment on Account			-1,919.12	
				BL		
12/17	PUBLICATION: AD CLASS: 34010867	MISSION CITY RECORD - News Display Advertising Split bill Bob Pam Xmas PAGE: B 5 Greeting ePaper		1	450.00	
		Ad Class Totals: \$455.25		24.000 inch	5.25	
12/31		Publication Totals: \$455.25 BC GST			22.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
478.01						478.01

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34010867	12/31/20	\$ 478.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BOB D'EITH MLA	

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

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

**Seyem Qwantlen Development LP**

P.O. Box 1023  
STN Fort Langley  
V1M 2S4

Tel: (604) 888-5556  
Fax: (604) 888-5544



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

**Date:** 2021-01-29  
**Invoice #:** 2021-181  
**Contract #:**  
**Our Project #:**

email: [REDACTED]

DETAILS	Quantity	Price	AMOUNT
<b>24 week billboard ad campaign</b>			
Special offer: buy 1 billboard for 4 weeks @ \$1,400 plus tax and get the second 4 week billboard for free	3	\$ 1,400.00	4,200.00
<i>2 weeks on and 2 weeks off based on occupancy levels. If low occupancy reverts to 4 weeks on 4 weeks off.</i>			-
			-
			-
			-
			-
			-
<i>Please remit payment to the attention of: Seyem' Qwantlen Development LP</i>			
<i>Pictographic Creative, an operating company of Seyem' Qwantlen Business Group</i>			
<b>Sub-Total</b>			4,200.00
<b>GST # [REDACTED]</b>	5%		- 210.00
<b>Total Amount</b>			<b>4,410.00</b>
<b>Invoice Payable Upon Receipt</b>			

**From:** [No Reply - Mailchimp](#)  
**To:** [D'Eith,MLA, Bob](#)  
**Subject:** Mailchimp Order  
**Date:** February 21, 2021 10:42:33 PM

---



## Your order has been processed.

Order MC05588961

Processed on Feb 21, 2021 10:42 pm Los Angeles.

---

Essentials plan	C\$39.70
2500 contacts	
25000 email sends	
Subtotal	C\$39.70
Taxes	C\$0.00
Tax	
Total	C\$39.70

---

Paid via Mast card ending in [REDACTED] C\$39.70  
on February 21, 2021

Exchange details: Exchanged from \$ 30.99 at rate 1.2812071472243.

### Discount

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication.



# Ridge Meadows Seniors Society

12150 224th Street  
Maple Ridge, BC V2X 3N8  
604-467-4565

# Invoice

Date	Invoice #
25/02/21	3953

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

Qty	Description	Rate	Amount
	Grapevine advertisement March/April 2021	125.475	125.48
<b>Sales Tax Summary</b>		<b>Total</b>	\$125.48
GST/HST No. [REDACTED]		<b>Payments/Credits</b>	\$0.00
GST on sales@5.0% 5.98		<b>Balance Due</b>	\$125.48
Total Tax 5.98			
Please indicate the Invoice Number(s) being paid on each payment cheque.			



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>BOB D'EITH MLA</b> <b>23015 DEWDNEY TRUNK RD # 102</b> <b>MAPLE RIDGE BC</b> <b>V2X 3K9</b>		02/01/21 - 02/28/21	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34038272	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	02/28/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			0.00	
				BL		
02/12	34038271	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Heritage banner PAGE: A 15 General ePaper		1	150.00	
02/12	34038271	Pam Bob signature heritag PAGE: A 15 General ePaper		1	150.00	
02/19	34038271	Pam Bob Pink shirt split PAGE: A 14 PinkShrt ePaper		1	150.00	
		Ad Class Totals: \$457.88 Publication Totals: \$457.88		36.000 inch		
				BL		
02/19	34038272	PUBLICATION: MAPLE RIDGE NEWS - News AD CLASS: Display Advertising pink shirt PAGE: A 21 PinkShrt 3 color ePaper	4x3i 12i	1	230.00	
		Ad Class Totals: \$235.25 Publication Totals: \$235.25		12.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34038272	02/28/21	<b>\$ 727.78</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BOB D'EITH MLA	

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

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/21 - 02/28/21		BOB D'EITH MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34038272	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	02/28/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT											
02/28		BC GST			34.65											
<table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">CURRENT NET AMOUNT DUE</td> <td style="width: 15%;">30 DAYS</td> <td style="width: 15%;">60 DAYS</td> <td style="width: 15%;">OVER 90 DAYS</td> <td style="width: 15%;">UNAPPLIED AMOUNT</td> <td style="width: 20%;">TOTAL AMOUNT DUE</td> </tr> <tr> <td style="text-align: right;"><b>727.78</b></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>727.78</b></td> </tr> </table>					CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	<b>727.78</b>					<b>727.78</b>
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE											
<b>727.78</b>					<b>727.78</b>											

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.



# Invoice

Invoice Date: 3/1/2021

Invoice Number: 153832

Account ID:

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

MLA Bob D'Eith

102-23015 Dewdney Trunk Road  
Maple Ridge, BC V2X3K9

Terms	Due Date
Net 30	3/31/2021

Description	Quantity	Rate	Amount
1-5 Membership Renewal	1	\$157.14	\$157.14
<b>Subtotal:</b>			<b>\$157.14</b>
<b>Tax:</b>			<b>\$7.86</b>
<b>Total:</b>			<b>\$165.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$165.00</b>

*Thank you for your prompt payment!*

GST # [REDACTED]



**Chamber of Commerce Maple Ridge Pitt Meadows**

11777 224 Street  
Maple Ridge BC V2X 6A5  
604-457-4599  
info@ridgemeadowchamber.com  
www.ridgemeadowchamber.com  
GST Registration No.: [REDACTED]

**BILL TO**

[REDACTED]  
Bob D'Eith MLA  
#102 - 23015 Dewdney Trunk Rd.  
Maple Ridge BC V2X 3K9

**INVOICE 20392**

DATE 02/01/2021 TERMS Due on receipt

DUE DATE 03/01/2021

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Membership:Advantage Membership (3-15 FTE)</b> Annual Membership:3-15 Employees March 2021-2022	1	G	299.00	299.00

SUBTOTAL	299.00
GST @ 5%	14.95
TOTAL	313.95
<b>TOTAL DUE</b>	<b>\$313.95</b>

**From:** No Reply - Mailchimp  
**To:** D'Eith,MLA, Bob  
**Subject:** Mailchimp Order  
**Date:** Friday, January 22, 2021 3:33:52 PM

---



## Your order has been processed.

Order MC05455453

Processed on Jan 22, 2021 3:33 pm Los Angeles.

---

Essentials plan	C\$39.50
2500 contacts	
25000 email sends	

Subtotal	C\$39.50
----------	----------

Taxes	C\$0.00
-------	---------

Tax

Total	C\$39.50
-------	----------

---

Paid via Mast card ending in [REDACTED]	C\$39.50
on January 22, 2021	

Exchange details: Exchanged from \$ 30.99 at rate 1.2745573131704.

Discount

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication.

SHOPPERS DRUG MART #280  
1755 EAST BROADWAY  
VANCOUVER BC

\*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/12/29  
TIME 7220  
RECEIPT NUMBER  
H84103922-001-395-006-0

PURCHASE  
TOTAL  
\$6.11

Mastercard  
A00000000041010  
19CC05A0AEEFE25D  
-0000080000-

APPROVED

AUTH# 03656Z 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Tell us how we did today.  
Complete the survey at  
canadapostsurvey.ca  
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)

Receipt required for all returns.

CHG. DUE \$0.00  
RND. CHG. \$0.00

MasterCard  
Card Number

\$6.11

TOTAL

\$6.11

GST

\$0.29

SUBTL

\$5.82

G 5% \$1.94 COIL - 0/S

\$5.82

30\$1.94

2020/12/29  
CC/CC7916Z

TR2287341

W/G1

Canada Post / Postes Canada  
GRANDVIEW PO  
1755 East Broadway  
VANCOUVER, BC V5N1W0  
GST/TPS#:



Safeway Broadway & Commercial  
1780 East Broadway Vancouver  
Phone 604.873.0225

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**

Toilet Tiss DR 242S \$10.99 BC

SUBTOTAL \$10.99  
5% GST \$0.55  
7% PST \$0.77

**TOTAL \$12.31**

Master Card TENDER \$12.31  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1





Ministry of Citizens' Services  
 BC Mail Products  
 PO Box 9453 Stn Pro Go t  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT.Victoria@bc.ca

Bill To: 253938

BOB D'EITH - MLA  
 MAPLE RIDGE-MISSION CONSTITUENCY  
 102-23015 DEWDNEY TRUNK RD  
 MAPLE RIDGE BC V2S 3S9

Invoice	
Order #	Date
██████████	<b>31-Jan-2021</b>
Customer Name	Order/2nd Reference No.
██████████ /	
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To ██████████ Invoice # ██████████ Bill To ██████████ Invoice Date 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Fats Mailed	4 EA	2.90 /EA	11.60	G
Subtotal				11.60	
GST/HST # ██████████ 5.000				11.60	0.58
Total CAD				12.18	

RATE INCREASES EFFECTIVE JAN 11, 2021  
 LETTERS 0.92 FLATS 2.90 PAGES 6.60 PARCELS 13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Pro Go t, Victoria, BC, V8W 9V7

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

Schiller, Sunny

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** Friday, February 12, 2021 11:27 PM  
**To:** [REDACTED]  
**Subject:** Order Invoice for order# 10785081

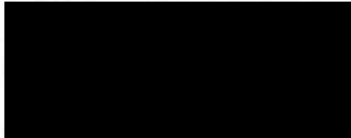


# Order Invoice

Order Number: 10785081  
Order Date: February 12, 2021  
Shipment Date: February 13, 2021

Hi [REDACTED]  
This is your invoice for a shipment on order **10785081**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

**SHIPPING ADDRESS**



**BILLING ADDRESS**



**METHOD OF PAYMENT**

MasterCard [REDACTED]

**ORDER DETAILS:**

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Command Small Wire Hooks, 1/2-lb. Capacity, 9 Pack Item: 930649	1	\$12.29	\$12.29
	Command Sawtooth Picture Hanging Hooks, 5-lb. Capacity, 3 Pack Item: 930661	3	\$12.29	\$36.87

	<b>Staples QuickStrip Bubble Wrap Lined White Poly Protective Mailer, #2, 8 1/2" x 11"</b> Item: 657393	3	\$1.89	\$5.67
	<b>Post-it Super Sticky Notes, Miami Collection, 2" x 2", 90 Sheets/Pad, 8 Pads/Pack</b> Item: 2215557	1	\$11.49	\$11.49
	<b>TRU RED Front Load Stackable Plastic Letter Tray, Teal</b> Item: 2942613	2	\$12.99	\$25.98
	<b>TRU RED 6-Compartment Plastic Desktop Organizer, Teal</b> Item: 2942617	1	\$11.99	\$11.99

	GST/HST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>	
<b>SUBTOTAL</b>		\$104.29
<b>SHIPPING</b>		\$0.00
<b>GST</b>		\$5.21
<b>PST</b>		\$7.30
<b>TOTAL</b>		\$116.80

<p><b>Help Centre</b></p> <p>Check out our self-serve Help Centre for up to date information on our products and services. <a href="#">Visit Help Centre</a></p>	<p><b>Head Office</b></p> <p>6 Staples Avenue Richmond Hill ON L4B 4W3 Call: 1-888-782-7537</p>
--	---

[Privacy Policy](#) [Terms of Service](#)  
 STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.



# COSTCO WHOLESALE

Willingsdon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

Member [REDACTED]  
8882020 STAMPS 2020 88.20  
SUBTOTAL 88.20  
TAX 4.41  
\*\*\*\* TOTAL 92.61

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66315246-0010011320 H  
AUTH #: 02372Z 2021/01/23 [REDACTED]  
Invoice Number: 201132  
Purchase - Mastercard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 92.61

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 92.61  
CHANGE 0.00

(G) GST 5% 4.41  
TOTAL NUMBER OF ITEMS SOLD = 1  
~~2021/01/23~~ [REDACTED] 548 201 207 2

OP#: 201 Name: SCO LANE #201

Thank You!  
Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:548 Trm:201 Trn:207 OP:201

Items Sold: 1  
SI 2021/01/23 [REDACTED]



Constituency Assistant Mileage Reimbursement Form

MLA	D'Eith, Bob MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> Last Name, First Name
Payee Address	
Invoice Number	MI-021221-AH

Rate Per Kilometer	\$0.55
For Period	From 3/6/20 to 2/12/21
Total Kilometers	465.00
Total Reimbursement	\$255.75

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 6, 2020	MRM CO	Mission Chamber	Meeting with Minister Simpson and Chamber (Return)	56 \$	30.80
March 6, 2020	MRM CO	Mission Chamber	Meeting with Minister Simpson and Chamber (Return)	56 \$	30.80
June 2, 2020	MRM CO	Mission Senior Secondary	Dropping off grad certifications (Return)	52 \$	28.60
June 7, 2020	MRM CO	Mission Senior Secondary	Dropping off 2nd batch of grad certifications (return)	52 \$	28.60
June 20, 2020	MRM CO	Sara for Woman (Mission)	Outreach (return) Dropping off Masks/Community	52 \$	28.60
July 10, 2020	MRM CO	Mission Homeless Shelter	Outreach (return) Dropping off Masks/community	52 \$	28.60
July 24, 2020	MRM CO	Mission West Coast Express	outreach (One Way) Gathering Film Footage for CU (One Way)	26 \$	14.30
September 3, 2020	MASH Housing (Mission)	MAM CO	Starting MLA D Eith for Meeting (Return)	26 \$	14.30
September 17, 2020	MAM CO	Mission Homeless Shelter	Starting MLA D Eith for outreach (Return)	26 \$	14.30
November 17, 2020	MAM CO	ABM CO	Viewing Possible Office Space (Return)	56 \$	30.80
February 12, 2021	MAM CO	Stables -20050 Lougheed Hwy MR)	Pick up office supplies (Return)	11 \$	6.05
				\$	-
				\$	-
				\$	-
				\$	-
				<b>465</b>	<b>\$255.75</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.