

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: D'Eith, Bob

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$648.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$648.29</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
30/05/22	4189

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

Qty	Description	Rate	Amount
	Coffee Service May 27, 2022 31 coffees @ \$1.25	38.75	38.75

Sales Tax Summary

GST/HST No. [REDACTED]

GST on sales@5.0% 1.85
Total Tax 1.85
Please indicate the Invoice Number(s) being paid on each payment cheque.

Total \$38.75

Payments/Credits \$0.00

Balance Due \$38.75

DOLLARAMA

22565 Lougheed Hwy
Maple Ridge BC V2X 2V2
(604)467-0463
GST [REDACTED]

STORAGE BOX	667888078356	2.50 FP
TONGS	667888164868	4.00 FP
TONGS	667888164868	4.00 FP
48 LUNCH NAPKIN	667888433629	2.50 FP
48 LUNCH NAPKIN	667888433629	2.50 FP
PLAST.BAG SMALL	1066	0.08 FP
SUBTOTAL		\$15.58
GST 5%		\$0.78
PST 7%		\$1.09
TOTAL		\$17.45
DEBIT		\$17.45

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 17.45

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

AHA (Drng&Grpf	7.49 G
Card \$5.49 Save	-2.00
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
Bags	0.15 B
3 @ 0.05	
Birds Nest	10.49
Blueberry Muffin	6.99
Blueberry Scone	4.99 G
CHOC CHIP COOKIES	5.99
Cranb Orange Muffins	6.99
Gourmet Muffins	6.99
Lemon Crnbrry Scone	4.99 G
MC Magic Eraser	4.49 B
Mtl Mandela Plate	23.98 B
2 @ 11.99	
Card \$9.99 Save	-4.00
OATMEAL CHOC COOKIES	5.99
WF 7"n Dessert Plate	6.99 B
Card \$4.99 Save	-2.00
WF BSKT COFF FILTER	5.49 B
Card \$5.29 Save	-0.20

Sub Total **\$95.13**

Card \$\$ pts 94

Tax-Code	Taxable-Value	Tax-Value
GST	50.49	2.52
PST	34.90	2.44

BALANCE DUE \$100.09

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: D'Eith, Bob

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,103.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,103.78</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Boundless Print
 15 Keefer Rd.
 St Catharines ON L2M 6K4
 +1 8334387924
 info@boundlessprint.com



INVOICE

BILL TO
 #104 - 20130 Lougheed Hwy
 Maple Ridge, British Columbia
 V2X 2P7
 Canada

SHIP TO
 #104 - 20130 Lougheed Hwy
 Maple Ridge, British
 Columbia V2X 2P7
 Canada

INVOICE # 1156
DATE 04/06/2022
DUE DATE 04/06/2022
TERMS Due on receipt

SHIP DATE 04/15/2022 **SHIP VIA** Air

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Seeded paper book	Seeded paper book mark - Printed one side only, full bleed with heart seed at bottom.	GST+PST BC	1,000	0.76	760.00
Setup Charge \$40	Setup Charge \$40	GST+PST BC	1	40.00	40.00
Shipping Charge	Shipping Charge - AIR SHIPPING	GST+PST BC	53	1.00	53.00

SUBTOTAL 853.00
 GST/HST @ 12% 102.36
 TOTAL 955.36
BALANCE DUE \$955.36

TAX SUMMARY

CO paid \$477.68

RATE	TAX	NET
GST/HST @ 12%	102.36	853.00

Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
01/05/22	4170

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

Qty	Description	Rate	Amount
	Grapevine advertisement:	131.78	131.78

Sales Tax Summary

GST/HST No. [REDACTED]

GST on sales@5.0% 6.28
Total Tax 6.28
Please indicate the Invoice Number(s) being paid on each payment cheque.

Total \$131.78

Payments/Credits \$0.00

Balance Due \$131.78



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	
BOB D'EITH MLA 23015 DEWDNEY TRUNK RD # 102 MAPLE RIDGE BC V2X 3K9		04/01/22 - 04/30/22	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34245025	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	04/30/22	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			0.00
				BL	
04/15	34245025	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Pam Bob Easter PAGE: A 13 Easter ePaper		1	165.00
04/22	34245025	Pam bob split bill PAGE: Z 5 Visitor ePaper		1	487.50
		Ad Class Totals: \$657.74		25.300 inch	2.62
		Publication Totals: \$657.74			2.62
04/30		BC GST			32.89
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					690.63

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
34245025	04/30/22	\$ 690.63
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BOB D'EITH MLA	

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

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.



Tax Invoice for BC New Democrat Caucus

Account ID [REDACTED]

Invoice/Payment Date
May 11, 2022, 10:43 AM

Payment method
Visa [REDACTED]
Reference Number: G4YU7CT2A2

Transaction ID
4818138828298124-9818705

Product Type
Facebook ads

Paid

\$105.00 CAD

Subtotal: \$100.00 CAD

You made this manual payment.

Campaigns

Post: "It was an honour and privilege to be a part of..."		\$100.00
From May 4, 2022, 12:00 AM to May 9, 2022, 11 59 PM		

Post: "It was an honour and privilege to be a part of..."	14,511 Impressions	\$100.00

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

DATE	15/4/2022
INVOICE #	DVA/401
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
501 Belleville Street
Victoria BC-V8V1x4
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt Half page on page no 6		400.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6

Thanks for your business

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/20/2022	3600

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 08 2022	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
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GST/HST No. XXXXXXXXXX



Indo Canadian Times Inc.

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

INVOICE

NO: 13149
DATE: 04/07/2022
PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus([REDACTED])
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus([REDACTED])
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# [REDACTED]	

MLA Share = \$15.75



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
4/09/2022	19394

MLA Share \$21.75

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	4/09/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115
Delta, BC V4C 8E7
Email:iptribune@gmail.com

Invoice

Date	Invoice #
2022-04-10	7141

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement 08 April 2022 (Special Vaisakhi Edition)	500.00	500.00
Sales Tax Summary			
GST@5.0%			25.00
Total Tax			25.00
Total			\$525.00

GST/HST No. [REDACTED]



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 29667

BILL TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
13-04-2022

PLEASE PAY
\$525.00

DUE DATE
13-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2021	Balance Forward	525.00
	Other payments and credits after 27-04-2021 through 12-04-2022	-525.00
13-04-2022	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A220405V

Date 4/11/2022

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

MLA Share = \$18.00

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
17349	08-04-2022	CAD 525.00	08-05-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

MLA Share = \$15.00

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 08, 2022	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				CAD 525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4741

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022	1	GST	600.00	600.00
DATE: April 15, 2022				
AD TYPE/SIZE: Full Colour/Half-Page				
NEGOTIATED RATE: \$600.00				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

MLA Share = \$18.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	2022-04-09
Invoice #	73807
GST/HST No.	[REDACTED]

MLA Share = \$18.00

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

Rep	P.O. No.	Shipping Date
RP		2022-04-09

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No. [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2022-0030
DATE 14/04/2022
TERMS Net 30
DUE DATE 14/05/2022

MLA Share = \$18.00

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00



Date 18-4-2022
 Invoice No. 2022000024
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 15 2022			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
MLA Share = \$21.75			

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice

Invoice To

New Democrat
BC Government Caucus
166 East Annex,501 Belleville Street
Victoria, BC V8V 1X4

Date	Invoice #
2022-04-29	27915

P.O. No.	Terms	Due Date	Account #
		2022-04-29	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	GST On Sales	5.00%	30.00
	GST/HST No. XXXXXXXXXX		

Subtotal	\$600.00
Total	\$630.00
Payments/Credits	\$0.00
Balance Due	\$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

CO paid \$21.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1862
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
Eid-ul-Fitr 2022 Ad		\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$30.00
.....

Total: \$630.00 CO paid \$21.00

Remarks:

April 29, 2022

.....
(Date)

.....
(Signature)



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 166 East Annex,
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/22/2022	22049		██████████	30 Days	5/22/2022
Qty	Description			Rate	Amount
1	Full Page Size Colour Ad for Issue # 569-April 22, 2022			600.00	600.00
	Premier Horgan & MLAs Wish you A Happy Eid ul Fitr GST On Sales			5.00%	30.00
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

CO paid \$21.00



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	
BOB D'EITH MLA 23015 DEWDNEY TRUNK RD # 102 MAPLE RIDGE BC V2X 3K9		05/01/22 - 05/31/22	BOB D'EITH MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34259082	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		05/31/22		
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] 4				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			690.63	
05/17	68168	Payment on Account			-690.63	
				BL		
05/06	PUBLICATION: AD CLASS: 34259082	MISSION CITY RECORD - News Display Advertising Pam bob split - Nurses PAGE: A 19 Nursing ePaper		1	165.00	
		Ad Class Totals: \$167.62		12.000 inch	2.62	
05/31		Publication Totals: \$167.62 BC GST			8.38	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
176.00						176.00

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
34259082	05/31/22	\$ 176.00
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BOB D'EITH MLA	

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

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.

PAID Invoice #: 354113

BareMetal.Com Inc.

4255 Shelbourne St
Victoria, B.C. Canada
V8N 3G1 250-598-7708

For: (billingid: [REDACTED])
Bob D'Eith
Bob D'Eith MLA
23015 Dewdney Trunk Road
102
Maple Ridge, BC
V2X3K9
CANADA

Product	Date	List	Qty	Discount	Total	Tax
-----	-----	-----	-----	-----	-----	---
bm_charity credit for your donation	2022/06/08	-0.25	5.00	0.00%	-1.25	
ch_oxfam charity donation	2022/06/08	0.25	5.00	0.00%	1.25	
carenew 5 year renewal for bobdeith.ca [order id: 185351] old expiry: 2022-08-29	2022/08/29	13.49	5.00	6.50%	63.07	G

Total: 63.07
PST: 0.00
HST/GST: ([REDACTED]) 3.15

Total New Charges: 66.22

Thank You.

P.S. Please Note:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment,
15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges
are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):
<https://swww.baremetal.com/baremetal/>



CITY OF MAPLE RIDGE
11995 Haney Place, Maple Ridge, BC V2X 6A9
Phone: (604) 466-4334 E-mail: accounts.receivable@mapleridge.ca

GST Number [REDACTED]
Invoice Number 27614
Transaction Date 01-June-2022
Due Date 01-July-2022

INVOICE

MLA BOB D'EITH
RE: INNOVATION CHALLENGE
MARKETING

INNOVATION CHALLENGE	500.00
SUBTOTAL	<u>500.00</u>

INVOICE TOTAL	<u><u>\$500.00</u></u>
----------------------	------------------------

Net 30 days 0.5% interest per month (6% per annum) on overdue accounts

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 4/26/2022

Invoice no.: 51567

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 8, 2022	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 12		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		MLA Share = \$54.69



INVOICE

What's On! Mission
Suite A-7311 James Street
Mission, British Columbia V2V 3V5
Canada

Mobile: 604-308-6380
www.whatsonmission.ca

BILL TO
Bob D'Eith MLA
102-23015 Dewdney Trunk Road
Maple Ridge, British Columbia
Canada

604-476-4530
Bob.Deith.MLA@leg.bc.ca

Invoice Number: 1859

P.O./S.O. Number: DBA Rate

Invoice Date: June 15, 2022

Payment Due: June 30, 2022

Amount Due (CAD): \$194.25

Pay Securely Online





Items	Quantity	Price	Amount
DBA Promo Rate 1/4 Page Ad - Jul/Aug 2022	1	\$185.00	\$185.00

Subtotal:	\$185.00
GST 5%	\$9.25

Total: \$194.25

Amount Due (CAD): \$194.25

Pay Securely Online

Notes / Terms

Cash or Cheque Payable to: What's On! Mission
E-transfer & Paypal to: whatsonmission@live.ca

Boundless Print
15 Keefer Rd.
St Catharines ON L2M 6K4
+1 8334387924
info@boundlessprint.com



Receipt

Received From
Lisa Beare

Date: 05/31/2022
Payment Method:
Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
1179	05/31/2022	05/31/2022	882.56	882.56	882.56

Memo:

Amount Credited: \$0.00
Total: \$882.56

CO share = \$441.28

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: D'Eith, Bob

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,367.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,367.79</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Canada Post/Postes Canada
SHOPPERS DRUG MART #2207
102 - 22441 DEWDNEY TRUNK RD
MAPLE RIDGE, BC V2X 7X0
GST/TPS [REDACTED]

2022/04/20
CC101062

W/G 1

ART #2207
TRUNK RD
V2X7X7
18

F#: 00000045
127001001045
[REDACTED]

/

\$10.34

- 001

gain

IPY

G/S \$1.94
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.027
kg

Destination:Canada

Postal code - ZIP Code/Code postal -

ZIP: [REDACTED]

[REDACTED]
RN618119165CA

G/S \$9.75
REG DOMESTIC/COURRIER RECOMMANDE

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture:\$100.00

G/S -\$1.84
PRE-AFF POST-PARCEL/AFFR PRE-APPO-COL D

Affixed postage/Frais
d'affranchissement:\$1.84

SUBTL/SOUS-TOTAL \$9.85
GST/TPS \$0.49
TOTAL \$10.34



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
95017597	30-Apr-2022
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
7777000100	Letters Mailed	9 EA	0.95 /EA	8.55	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				15.36	
GST/HST # R [REDACTED] 5.000 %				15.36	0.77
Total (CAD)				16.13	

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.

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

Sale 00096 6 006 68997
0212 05/12/22

0009649
1 OB BEIGE CARDSTOCK 6
718103095457 24.79B
1 OB BEIGE CARDSTOCK 6
718103095457 24.79B
1 OB BEIGE CARDSTOCK 6
718103095457 24.79B
1 OB BEIGE CARDSTOCK 6
718103095457 24.79B
1 PLASTIC SHPPNG BAG
798848 0.05B
1 PLASTIC SHPPNG BAG
798848 0.05B
Subtotal 84.37
Staples Coupon No.: 94306
-14.89
PST 7.00% 5.91
GST 5.00% 4.22
Total \$94.50
Debit 94.50

TRANSACTION RECORD

***** Purchase \$94.50
Interac H FLASH DEFAULT
Authorization Number 155133
0010014680 68997 66279003
05/12/22
00/001 APPROVED - THANK YOU
Interac A00000027710100100000005
3080008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!



Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

remboursement
que nous veno
S'il n'ont pa
Politique c
supplées
un remplac
bordereau
original (e
ouvert c
teléphon
(ordin.
com.
po

Michaels

Made by you™

MICHAELS STORE #3947 (604)465-5176

19800 LOUGHEED HWY, UNIT 403

PITT MEADOWS, BC V3Y 2W1

Rewards Number: [REDACTED]

1205369 SALE 6920 3947 030 5/17/22 [REDACTED]

SD FRM DOCUMENT B 886946451560 1 @ 29.99 29.99 T

SD FRM DOCUMENT B 886946451560 29.99

1 @ .00 .00 T

BUY1 GT1 FR 29.99-
YOU SAVED \$ 29.99

SUBTOTAL 29.99

GST [REDACTED] 1.50

PST 7% 2.10

TOTAL 33.59

Auth # 049777

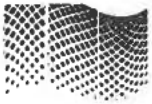
Michael's

Made by you™

MICHAELS STORE #3947 (604)465-5176
19800 LOUGHEED HWY, UNIT 403
PITT MEADOWS, BC V3Y 2M1



1205369 FRAMING	6919 3947 030	5/17/22	
ACCOUNT #	P		
ACCOUNT #	P		
CUSTOM FRAME	400100054611	457.00	
	1 @ 170.00		170.00 TN
98	DISCOUNT	287.00-	
	YOU SAVED \$	287.00	
	SUBTOTAL	170.00	
GST	5%	8.50	
	PST 7%	11.90	
	TOTAL	190.40	



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 100095

Invoice Date: April 27, 2022

Invoice Total: \$632.41

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

B
I
L
L

T
O

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

Tel (604) 476-4530

Fax () -
bob.deith.MLA@leg.bc.ca

S
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Bob D'Eith MLA
102-23015 Dewdney Trunk Road
Maple Ridge, BC
V2X 3K9

Tel (604) 476-4530

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
[REDACTED]	[REDACTED]	109353	03-25-22	Novex	[REDACTED]	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1	1	0	CA/072-HS-	Canada 36x72 200D (open sleeve)	ea	49.95	49.95
1	1	0	CA/BCC-072-K	BC 36x72 210D (open sleeve)	ea	99.95	99.95
2	2	0	IP/008-ALU-S	8'x1" silver aluminum pole, 2 pce	ea	59.95	119.90
1	1	0	IS/002-STA-	Double Star Stand, 1" (chrome)	ea	139.95	139.95
2	2	0	IF/MAP-C-	Maple Leaf chrome plated finial	ea	59.95	119.90

Shipping(CDN) 35.00

Novex 5-ECO
ETA - 04/28-2022 03:00 PM
7006260

**Bill to Account
REF [REDACTED]**

COMMENTS:	Subtotal	564.65
	Shipping	35.00
	GST	28.23
	PST	39.53
	Total	\$ 632.41
ORDERED BY: [REDACTED]		

INVOICE #100

[REDACTED] - Watercolor

[REDACTED]
[REDACTED]

2022-06-01

BILL TO

Bob D'Eith MLA Maple Ridge-Mission
102-23015 Dewdney Trunk Rd.
Maple Ridge, BC V2X 3K9
Phone: (604) 476-4530

FOR

"Fraser Slough" Fraser Valley Series
Watercolor 10"x14"
Frame 17"x 21"
Sizes are approximate.

Details

AMOUNT

Original Watercolor "Fraser Slough"

\$200.00

All materials used are acid free

SUBTOTAL \$200.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$200.00

Kindly make payments by e-transfer to ... **[REDACTED]**@gmail.com

THANK YOU FOR YOUR SUPPORT

LONDON DRUGS

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

LOGIIX AUX ADAPTER	19.99 B
TARGUS KEYBOARD	29.99 B
LOGIIX ORIGAMI	49.99 B

**** TAX 12.00 BAL 111.97

VF Visa 111.97
XXXXXXXXXXXX [REDACTED]

AUTH: 07308I

CHANGE .00

(P)ST 7.00

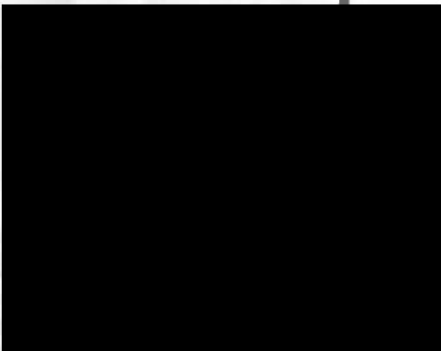
(G)ST 5.00

6/09/22 [REDACTED] 0047 36 0094 068577

(B)OTH = G. S. T. + P. S. T.

LONDON DRUGS LIMITED GST # [REDACTED]

Walmart *



STORE 1206
11850 224 STREET
MAPLE RIDGE, BC
V2X 8S1

778-306-9936

ST# 01206 DP# 009052 TE# 52 TR# 04508

WH.CARDSTOCK 068113153327 \$15.66 E

WH.CARDSTOCK 068113153327 \$15.66 E

WH.CARDSTOCK 068113153327 \$15.66 E

WH.CARDSTOCK 068113153327 \$15.66 E

SUBTOTAL \$62.64

GST 5.0000% \$3.13

PST 7.0000% \$4.38

TOTAL \$70.15

DEBIT TEND \$70.15

CHANGE DUE \$0.00

GST/HST

QST

TRANSACTION RECORD PURCHASE

70.15

CHEQUING **** * I O

RRN # 001001633

AUTH # 218415

TERMINAL ID WMTKP012485

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC 1032FFDC86653420E

*PIN VERIFIED

06/02/22

ITEMS SOLD 4

TC# 6383 1299 0597 1920 1021

THANK YOU FOR SHOPPING WITH US

06/02/22

BELL LOCKSMITH
11982 - 224TH STREET
MAPLE RIDGE BC V2X6B3
6044674957

Merchant ID: 87510200017
Term ID: 675

Ref #: 007

Sale

XXXXXXXXXX [REDACTED]

DEBIT

Entry Method: Chip

Acct Type: Chequing

06/09/22

Inv #: 000007

Appr Code: 232788

Apprvd

Batch#: 160001

Trace: 00118386

Retrieval Ref. #: 00000007

Total: \$ 8.30

No signature required. Verified by PIN.
Your account will be debited with the
above amount.

Retain this copy for statement
verification.

Application Label: Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSI: 60 00

Customer Copy

BELL LOCKSMITH
R130953656
www.preventmailtheft.ca

06/09/2022 [REDACTED] 05
000000#1835 CLERK05

GST & PST	T ₁₂ \$0.35
4 @	\$0.65
GST & PST	T ₁₂ \$2.60
2 @	\$2.23
GST & PST	T ₁₂ \$4.46
MDSE ST	\$7.41
GST	\$0.37
PST	\$0.52

ITEMS 70
CASH \$8.30

Thank You
for shopping locally
Please come again

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: D'Eith, Bob

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$83.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$83.29</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

RECEIPT

Impark

Lot - [REDACTED]

www.impark.com

Licence Plate Number

[REDACTED]

Expiration Date (M)

[REDACTED]

MAY 25, 2022

Purchase Date/Time: [REDACTED] May 25, 2022

Total Due: \$3.00

Rate: \$1.00 Hourly Rate

Total Paid: \$3.00

Pmt Type: CC (Tan

Ticket #: 0001000

RECEIPT

Impark

Lot - [REDACTED]

www.impark.com

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

PM

MAY 28, 2022

Purchase Date/Time: [REDACTED] May 28, 2022

Total Due: \$4.00 Rate: \$4.00 - Until 11 P

Total Paid: \$4.00 Pmt Type: CC (Tap

Ticket #: 00018095

S/N #: 520119080177

Setting [REDACTED] - New

Mach Name: Meter - [REDACTED]

PT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PAR

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: D'Eith, Bob

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$208.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$208.51</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

BIG FEAST BISTRO
11920 227 ST
MAPLE RIDGE BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/04/20
TIME 1301 [REDACTED]
SERVR ID 9757
CHECK # 2
TABLE # 1
RECEIPT NUMBER
H82006036-001-001-465-0

PURCHASE
AMOUNT \$31.50
TIP \$6.30
TOTAL

\$37.80

Mastercard
A0000000041010
92CA013B16AF1591
0000008000-

APPROVED

AUTH# 04151Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Big Feast Bistro - Maple Ridge
11920 227th St
Maple Ridge, BC
Canada, V2X 6J2
Tel: 604 477 4334
Printed April 20, 2022 at [REDACTED]

April 20, 2022 at [REDACTED] Order #: 94187

Table: 1, 3 guests
Party Name: 50062 Server: [REDACTED]

GST, 5% #: 811636844
Seat(s): 3

Mushroom Omelette \$18.00
+ Organic Sourdough
+ Citrus Infused Fresh Fruit Salad
Big Feast Granola \$12.00
Split Items (1/2)

Food Total \$30.00
Sub Total \$30.00
GST, 5% \$1.50
PST, 10% \$0.00
PST, 7% \$0.00

Total \$31.50

Make sure to make a reservation for our 12
year anniversary March 8th!

Please Come Again!

Tip Guide:
15%=\$4.72 18%=\$5.67 20%=\$6.30

Printed from iPad using TouchBistro Pro

Account number

[REDACTED]

Bill number

2470712424

Bill date

May 22, 2022

Page

1 of 8



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$156.80

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jun 05, 2022.

CO paid \$39.00

Here's a breakdown of your total

Your account summary		\$
Balance from last b		156.80
Your payments - thank you	May 06	-156.80
Balance brought forward		0.00

Your current bill		\$
Mobile	See page 3 >	156.80
Total (includes \$4.50 GST, \$6.30 PST)		156.80

Total **\$156.80**

Any payments we received and processed after May 23, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?


\$156.80

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after May 06, 2022.

CO paid \$39.00

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	156.80
Your payments - thank you Apr 05	-156.80

Balance brought forward	0.00
<hr/>	
Your current bill	\$
 Mobile	156.80
See page 3 >	
Total (includes \$4.50 GST, \$6.30 PST)	156.80
Total	\$156.80

Any payments we received and processed after Apr 23, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Hello [REDACTED] this page gives you a quick summary of your bill.

What is the total due?

\$ [REDACTED]

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **May 16, 2022**

CO paid \$26.86

What makes up my total?

Account summary	\$
Ba ance from ast b	106.33
Your payments - thank you Apr 16	-106.33
Balance brought forward	0.00
This bill	\$
Wire ess See page 3 >	263.13
Total (nc udes \$11.75 GST, \$16.38 PST)	263.13
Total to pay	\$263.13

Any payments we rece ved and processed after May 03, 2022 w show on your next b .

Chat w th us! For other ways to reach Rogers Customer Care, v s t [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$ [REDACTED]

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jun 16, 2022**

CO paid \$26.85

What makes up my total?

Account summary	\$
Balance from last bill	263.13
Your payments - thank you May 16	-263.13
Balance brought forward	0.00
<hr/>	
This bill	\$
Wireless See page 3 >	106.33
Total (includes \$4.75 GST, \$6.58 PST)	106.33
Total to pay	\$106.33

Any payments we received and processed after Jun 03, 2022 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$ [REDACTED]

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jul 06, 2022.

CO paid \$39.00

Here's a breakdown of your total


Your account summary \$

Balance from last bill 156.80

Your payments - thank you Jun 05 -156.80

Balance brought forward 0.00

Your current bill \$

 Mobile See page 3 > 156.80

Total (includes \$4.50 GST, \$6.30 PST) 156.80

Total \$156.80

Any payments we received and processed after Jun 23, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

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