Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

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

Expense Category: **Special Events and Protocol**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$4,918.13
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$1,088.42
Balance at End of Current Reporting Period:	**Note 3**	$6,006.55

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2024 to Sep. 30, 2024

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 30, 2024

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
-
-
-

INVOICE

22554 Lougheed Hwy.,
Maple Ridge, BC V2X 2V1
Phone (604) 467-6055   Fax (604) 467-5668

DATE: June 24, 2024
INVOICE # *812*

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

DESCRIPTION	AMOUNT
Multiculturalism Day tent fee, June 29, 2024	$ 30.00
Subtotal	$ 30.00
5% GST 10766 3403 RT0001	$ -
TOTAL INVOICE AMOUNT	$ 30.00

Please make all cheques payable to The Family Education and Support Centre

THANK YOU !

BALLOON-O-RAMA

INVOICE

604-700-9155
[redacted]

24344 102A Ave
Maple Ridge, BC
V2W1X9

Attention:BC Legislature (Bob D'Eith and Lisa Beare

Date: 2024-06-28

Project Title: Ice Cream Social
Project Description: Balloon Twisting & Glitter Tattoos (August 24th 2024, Maple Ridge Park)

Description	Quantity	Unit Price	Cost
Balloon Twisting	2	$85.00	$170.00
Glitter Tattoos	2	$85.00	$170.00
			$0.00
		Subtotal	$340.00
			$0.00
		Total	$340.00

Sincerely yours,

Balloon-O-Rama

MLA Share = $170.00

SHOPPERS DRUG MART

SUNWOOD DRUGS INC

102 22441 DEWDNEY TRUNK RD,MAPLE RIDGE,BC,V2X 7X7

604-467-[redacted]
Jun 13, 2024 [redacted]
2207 1031 117848 400031 3

SCO CheckOut

Carlton Cards	6.99 GP		6.99
	SUBTOTAL:		6.99
	5.0% GST :		0.35
	7.0% PST :		0.49
1 Item	TOTAL:		$7.83
DEBIT CARD			7.83

****

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:90

****

S7305-7400 RT0004

9990222071031001178481

[redacted]

****

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD$ 7.83
Card Type: DEBIT
CARD NUMBER: ********[redacted]
DATE/TIME: 24/06/13 [redacted]
REFERENCE #: 0010013460
AUTHOR. #: 236509
Interac

Invoice / Facture

Paid / Payé

Sold by / Vendu par: AMA SALES USA INC
GST/HST # / # de TPS/TVH: 762386001RT0001
PST # / # de TVP: PST1463-6274

Invoice date / Date de facturation:	27 June 2024
Invoice # / # de facture:	CA42DABZP206I
Total payable / Total à payer:	$40.20

BOB D'EITH
[redacted]
CA

GST/HST remitted by / TPS/TVH versées par:	AMA SALES USA INC
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]
CA

Delivery address / Adresse de livraison

[redacted]
CA

Sold by / Vendu par

AMA SALES USA INC
80 black meadow rd
chester, ny, 10918
US

Order information / Information sur la commande

Order date / Date de commande:	27 June 2024
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	27 June 2024
Shipment # / # d'expédition:	[redacted]

Invoice details / Détails de la facture

Description	**Quantity / Quantité**	**Unit price / Prix à la pièce**	**Discount / Remise**	**Federal tax / Taxe fédérale** [GST/HST/TPS/TVH]	**Provincial tax / Taxe provinciale** [PST/RST/QST/TVP/TVD/TVQ]	**Item subtotal / Sous-total de l'article**
Bulk Crayons - 576 Crayons! Case Of 144 4-Packs, Premium Color Crayons for Kids and Toddlers, Non-Toxic, for Party Favors, Restaurants, Goody Bags, Stocking Stuffers ASIN: B07BRZ7GK8	1	$35.89	$0.00	$1.80	$2.51	$40.20
Shipping charges / Frais d'expédition		$6.99	-$6.99	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$40.20**

Ridge Meadows Chamber of Commerce
520-22470 Dewdney Trunk Road
Maple Ridge, BC V2X 5Z6
(604) 457-4599 | fax: (604) 457-4598
info@ridgemeadowschamber.com

Invoice

Invoice Date:	7/19/2024
Invoice Number:	22957

Bob D'Eith MLA
Bob D'Eith
102 - 23015 Dewdney Trunk Raod
Maple Ridge, British Columbia V2X 3K9

Terms	Due Date
Due on receipt	7/19/2024

Description	Quantity	Rate	Amount
End of Summer BBQ (Bob D'Eith)	**1**	**$30.00**	**$30.00**
		Subtotal:	**$30.00**
		Tax:	**$1.50**
		Total:	**$31.50**
		Payment/Credit Applied:	**$0.00**
		Balance:	**$31.50**

Thank you for your support of the **Ridge Meadows Chamber of Commerce**

Please return this portion with your payment.

Member Name: Bob D'Eith MLA **Invoice #:** 22957

Payment Amount: $____________________

Payment Method: ☐ Check #________________ ☐ Credit Card
Make all checks payable to **Ridge Meadows Chamber of Commerce** or enter credit card information below.

You can also pay by credit card over the phone at 604-457-4599 or through your membership portal.

Enter Credit Card Billing Address (inc. zip code)

Address ____
City/State/Zip ____

Credit Card #: ______________________ Exp. Date: _________ CVV Code (3 digits on back of card) ______

Name on Card: ______________________________ Signature: ______________________________

amazon.ca

Details for Order #702-7925780-2576225

Print this page for your records.

Order Placed: July 18, 2024
Amazon.ca order number: 702-7925780-2576225
Order Total: $40.80

Not Yet Shipped

Items Ordered	**Price**
3 of: *Journaling the Journey*, DeWit, Antoinetta	$12.95

Sold by: Amazon.com.ca ULC

Manufacturer: Austin Macauley Publishers

Condition: New

Shipping Address:
[redacted]

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Mastercard ending in [redacted]

Billing Address:
Bob D'Eith
[redacted]
Canada

Item(s) Subtotal:	$38.85
Shipping & Handling:	$0.00

Total before tax:	$38.85
Estimated GST/HST:	$1.95
Estimated PST/RST/QST:	$0.00

Grand Total:	**$40.80**

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Back to top

English Canada Help

Conditions of Use Privacy Notice Interest-Based Ads

Boswyk Seniors Centre

Receipt

7682 Grand Street
Mission, BC, V2V 0J2

DATE: July 12, 2024

FOR: Tickets for Boswyk Senior Summer Social

BILL TO:

MLA Bob D'Eith

DESCRIPTION	#	RATE	AMOUNT
Ticket to attend Summer Social BBQ	2.00	$10.00	$ 20.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		SUBTOTAL	$ 20.00
		TAX RATE	
		SALES TAX	$ -
		OTHER	
		TOTAL	**$ 20.00**

PAID

Pay cash at door

THANK YOU FOR YOUR SUPPORT!

Invoice

Customer No.	Date	Ticket #
[redacted]	July 23, 2024	T1-153167

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

BOB D'EITH
NDP
MAPLE RIDGE-MISSION
VICTORIA, BC
[redacted]

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00
12	1-100023	MLA Dogwood pin	1.50	EACH	18.00
5	1-100024	MLA Shield pin	1.20	EACH	6.00

Notes: Ordered by [redacted] - MLA Pins (no card)

Subtotal:	99.00
GST:	4.95
PST:	6.93
Total:	110.88
Tender:	
A/R Charge	110.88
Net tender:	110 88

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Sally's Florist

32181 7th Avenu
Mission
BC, V2V 2A9
(604) 466-3101

ORDER CONFIRMATION

Thank you for placing your order with us! We will take every precaution to make sure your flowers arrive on time and as beautiful as you would like for them to be!

ORDER NUMBER:15492

SALLY'S COLORFUL LILY WRAPPED BOUQUET			
To Be Delivered 8/13 To:	[redacted] MISSION , BC [redacted] Canada [redacted]	Sally's Colorful Lily Wrapped Bouquet (Standard)	
		ITEM: #WB-CLS:	$49.99
		Delivery Fee:	$15.00
		Tip:	$4.50
		Tax:	$7.80
Message Card Type:	Sympathy	Subtotal:	$77.29
Message:	To [redacted] We are so sorry for your loss. We are thinking of you and your family during this time. From [redacted] and [redacted]		

BILLING INFORMATION	
Billing Name and Address:	[redacted] D'Eith 102 - 23015 Dewdney Trunk Road Maple Ridge , BC V2X 3K9
Payment Type:	Master Card
Card number ending in:	[redacted]

Receipt

eventbrite

Invoice number **A6B61B0F-0003**
Receipt number 2643-9047
Date paid August 7, 2024
Payment method Mastercard - [redacted]

Eventbrite
95 Third Street
2nd Floor
San Francisco, California 94103
United States
invoicesupport@eventbrite.com

Bill to
Bob.Deith.MLA@leg.bc.ca
102 - 23015 Dewdney Trunk Raod
Maple Ridge British Columbia V2X
3K9
Canada

C$32.00 paid on August 7, 2024

Thank you for publishing your event with Eventbrite, the world's largest and most trusted all-in-one event ticketing and marketing platform.

Description	Qty	Unit price	Amount
Eventbrite Flex Unlimited Organizer Fee for Ice Cream Summer Social 2024 08 15T22:00:00Z (event: 969057917317)	1	C$32.00	C$32.00

Subtotal	C$32.00
Total	C$32.00
Amount paid	**C$32.00**

Your Eventbrite Flex Organizer Fee doesn't include paid advertising campaigns or Ticketing Fees. Your ad spend will be billed separately. Ticketing fees are paid by ticket buyers unless you choose to cover them.

Organizers located in the United States: Where taxable, Organizer Fees are inclusive of any applicable sales taxes; so no additional tax will be added to your payment.

Organizers located in Australia, New Zealand, Canada, the EU, and United Kingdom:
If Eventbrite is required to collect or pay taxes on the Organizer Fees, such fees are inclusive of any applicable taxes; so no additional tax will be added to your payment.
If Eventbrite is not required to collect or pay taxes, you are responsible for any taxes arising on the Organizer Fees.

For help, visit https://www.eventbrite.com/help/en-us/contact-us.

Receipt

eventbrite

Invoice number **A6B61B0F-0002**
Receipt number 2751-7964
Date paid August 1, 2024
Payment method Mastercard - [redacted]

Eventbrite
95 Third Street
2nd Floor
San Francisco, California 94103
United States
invoicesupport@eventbrite.com

Bill to
Bob.Deith.MLA@leg.bc.ca
102 - 23015 Dewdney Trunk Raod
Maple Ridge British Columbia V2X
3K9
Canada

C$33.00 paid on August 1, 2024

Thank you for publishing your event with Eventbrite, the world's largest and most trusted all-in-one event ticketing and marketing platform.

Description	Qty	Unit price	Amount
Eventbrite Flex 250 Organizer Fee for Ice Cream Summer Social 2024 08 15T22:00:00Z (event: 969057917317)	1	C$33.00	C$33.00

Subtotal	C$33.00
Total	C$33.00
Amount paid	**C$33.00**

Your Eventbrite Flex Organizer Fee doesn't include paid advertising campaigns or Ticketing Fees. Your ad spend will be billed separately. Ticketing fees are paid by ticket buyers unless you choose to cover them.

Organizers located in the United States: Where taxable, Organizer Fees are inclusive of any applicable sales taxes; so no additional tax will be added to your payment.

Organizers located in Australia, New Zealand, Canada, the EU, and United Kingdom:
If Eventbrite is required to collect or pay taxes on the Organizer Fees, such fees are inclusive of any applicable taxes; so no additional tax will be added to your payment.
If Eventbrite is not required to collect or pay taxes, you are responsible for any taxes arising on the Organizer Fees.

For help, visit https://www.eventbrite.com/help/en-us/contact-us.

Invoice

Customer No.	Date	Ticket #
[redacted]	June 11, 2024	T1-150949

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

BOB D'EITH
NDP
MAPLE RIDGE-MISSION
VICTORIA, BC
[redacted]

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100020	MLA Canada/BC Flag pin	1.50	EACH	112.50
50	1-100023	MLA Dogwood pin	1.50	EACH	75.00
75	1-100021	MLA BC Flag pin	1.50	EACH	112.50

Subtotal:	300.00
GST:	15.00
PST:	21.00
Total:	336.00
Tender:	
A/R Charge	336.00
Net tender:	336.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	June 26, 2024	T1-151701

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

BOB D'EITH
NDP
MAPLE RIDGE-MISSION
VICTORIA, BC
[redacted]

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
150	1-100020	MLA Canada/BC Flag pin	1.50	EACH	225.00

Subtotal:	225.00
GST:	11.25
PST:	15.75
Total:	252.00
Tender:	
A/R Charge	252.00
Net tender:	252 00

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www.leg.bc.ca

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: D'Eith, Bob MLA

Expense Description	Attending Annual Summit
Vendor	Pacific NorthWest Economic Region Foundation
Amount	($612.83)
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Norden The Magician
themagician@telus.net | (604) 916-9879

Invoice #083124

Issue date
Aug 27, 2024

Norden The Magician

Thank you for your payment! We appreciate your business!

Cheques can be made out and mailed to:

[redacted]
Mission, BC [redacted]

Customer
Bob Deith
MLA Bob Deith
bob.deith.mla@leg.bc.ca
(604) 226-4174
102-23015 Dewdney Trunk Rd
Maple Ridge British Columbia

Invoice Details
PDF created August 27, 2024
$519.75
Service date August 31, 2024

Payment
Due August 27, 2024
$519.75

Items	Quantity	Price	Amount
Fair / Festival Magic Show *Up to 45 minutes for groups larger than 30 people*	1	$495.00	$495.00

Subtotal	$495.00
GST# 765087424 RT0001	$24.75

Total Due $519.75

MLA Share = $259.88

[redacted]

Pay online

To pay your invoice go to [redacted]
Or open the camera on your mobile device and place the QR code in the camera's view.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

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

Expense Category: **Communications and Advertising**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$13,290.47
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	($168.45)
Balance at End of Current Reporting Period:	**Note 3**	$13,122.02

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2024 to Sep. 30, 2024

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

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

Black Press Media
Leading the future of community media

INVOICE NO. BPI163320

Bill To

Bob D'Eith Mla
ATTN: Accounts Payable
23015 Dewdney Trunk Rd # 102
Maple Ridge, BC V2X 3K9

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Jun 2024
Amount Due	$ 559.51
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Bob D'Eith Mla
Brand Name: Bob D'Eith Mla
Account No: [redacted]
23015 Dewdney Trunk Rd # 102
Maple Ridge, BC V2X 3K9

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	88671
Description	split billing MRN
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 532.86
Tax Amount: GST	$ 26.65
Payments Applied	$ 0.00
Payment Due Amount	$ 559.51

Comments

If you are on automatic credit card your total amount due will be charged on July 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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 PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI163320**
Invoice Date:	**30 Jun 2024**
Payment Due:	**$ 559.51**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Bob D'Eith Mla** 23015 Dewdney Trunk Rd # 102 Maple Ridge, BC V2X 3K9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

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Invoice Number:	**BPI163320**
Invoice Date:	**30 Jun 2024**

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Maple Ridge-Pitt Meadows News - Display ROP (103)	14 Jun 2024	14 Jun 2024	MLA's Billing Only	Grad		1	$ 203.93
Click Here For Tearsheet							
						Tax Amount	*$ 10.20*
MRN - Community Guide	28 Jun 2024	28 Jun 2024	Community Guide Billing Only	Community Guide		1	$ 328.93
Click Here For Tearsheet							
						Tax Amount	*$ 16.45*

Black Press Media
Leading the future of community media

INVOICE NO. BPI163318

Bill To

Bob D'Eith Mla
ATTN: Accounts Payable
23015 Dewdney Trunk Rd # 102
Maple Ridge, BC V2X 3K9

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Jun 2024
Amount Due	$ 476.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Bob D'Eith Mla
Brand Name: Bob D'Eith Mla
Account No: [redacted]
23015 Dewdney Trunk Rd # 102
Maple Ridge, BC V2X 3K9

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	59599
Description	print ads 2024
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 454.28
Tax Amount: GST	$ 22.71
Payments Applied	$ 0.00
Payment Due Amount	$ 476.99

Comments

If you are on automatic credit card your total amount due will be charged on July 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

June 7 billing only - Graduation ad split bill with Pam Alexis

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 PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI163318**
Invoice Date:	**30 Jun 2024**
Payment Due:	**$ 476.99**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Bob D'Eith Mla** 23015 Dewdney Trunk Rd # 102 Maple Ridge, BC V2X 3K9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Invoice Number:	**BPI163318**
Invoice Date:	**30 Jun 2024**

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Mission City Record - Display ROP (103)	7 Jun 2024	7 Jun 2024	Grad - split bill	Be Moved		1	$ 282.85
Click Here For Tearsheet							
						Tax Amount	*$ 14.14*
Mission City Record - Display ROP (103)	28 Jun 2024	28 Jun 2024	MLA billing only 1/4	Canada Day		1	$ 171.43
Click Here For Tearsheet							
						Tax Amount	*$ 8.57*

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

Invoice

Date	Invoice #
7/2/24	4759

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

Terms
Net 15

Item	Qty	Description	Rate	Amount
Grapevine		Grapevine advertisement: July/August 2024	147.00	147.00

Sales Tax Summary

GST/HST No. 859132482

GST on sales@5.0%	7.00
Total Tax	7.00

Please indicate the Invoice Number(s) being paid on each payment cheque.

Total	$147.00
Payments/Credits	$0.00
Balance Due	$147.00

MYRON
Connect With Custom Gifts

Payment Receipt
Reçu de Paiement

Lockbox# TX4050C
PO Box 4590 Stn A
Toronto, ON M5K 1K1
TEL 416-291-1834
FAX 416-291-8786
Questions?
Email us at
Courriel: CreditCA@myron.com

Invoice # Facture	Account # Compte	Invoice Date Date de facturation	Due Date Date d'échéance
[redacted]	[redacted]	07/17/24	08/16/24

Bill To / Facturé À:
MLA Maple Ridge - Mission
[redacted]
102-23015 Dewdney Trunk Road
Maple Ridge, BC V2X 3L1

Ship To / Envoyé À:
Guest Shopper
23015 Dewdney Trunk Road
#102
Maple Ridge, BC V2X 3K9

bob.deith.mla@leg.bc.ca

Purchase Order #/Bon de Commande

Quantity Quantité	Item #	Description	Unit Price Prix Unitaire	Subtotal	Discount % Rabais %	Discount $ Rabais $	Amount Montant
1	KBJCA01	BROCHURE CAE-BJ24	.000	.00	.00 %	.00	.00
1	KMC24CAE	CAE-MC24A 16 PAGE MINI CATALOG	.000	.00	.00 %	.00	.00
1	KPCOF1CA	2024 THANK YOU PC DROP-IN	.000	.00	.00 %	.00	.00
1	K524ACAE	MAY CATALOG CVR A: NO OFFER	.000	.00	.00 %	.00	.00
125	WF991AAA	Celena Stylus Soft Touch Pen **	2.390	298.75	.00 %	.00	298.75
1	04SETMLP	LASER BASIC SET UP CHARGE	19.950	19.95	.00 %	.00	19.95

To pay online, click the link below.
[redacted]

** NEW REMIT TO ADDRESS **
Lockbox# TX4050C
PO Box 4590 Stn A
Toronto, ON M5K 1K1
Thank You/Merci

Shipping/Handling Manutention/Expédition	19.54
G.S.T. 5.00 %	16.91
P.S.T. 7.00 %	23.68
Invoice Total Total Facture	378.83
Payments/Paiement	378.83-
AMOUNT DUE/MONTANT DÛ	.00

**G.S.T. REGISTRATION#
ENREGISTREMENT
T.P.S. 82863 4121 RT**

Package Tracking Information/Information de repérage du colis
[redacted]

To properly credit your account, please return this portion with your remittance. Thank You!
Pour bien créditer votre compte, veuillez retourner cette partie avec votre paiement. Merci!

Payment Options/Options de Paiement:
1) Pay via EFT (Electric Funds Transfer) /TEF (Transfert Electronique de Fonds)
2) Click here to pay online:
[redacted]
☐ VISA ☐ MasterCard ☐ American Express

Exp. Date ___ / ___

NAME/NOM SIGNATURE

3) Credit Dept. [redacted]
4) ☐ Cheque enclosed payable to/ Chèque inclus payable à **MYRON SMARTER BUSINESS GIFTS ULC**

Invoice #/ Facture [redacted]
Amount Due/ Montant Dû [redacted]
Account #/ Compte [redacted]
Amount Paid/ Montant Payé ___

MLA Maple Ridge - Mission
[redacted]
102-23015 Dewdney Trunk Road
Maple Ridge, BC V2X 3L1

MYRON SMARTER BUSINESS GIFTS ULC
Lockbox# TX4050C
PO Box 4590 Stn A
Toronto, ON M5K 1K1

Please note any address changes.
Veuillez notifier tout changement d'adresse

Vancity Community Foundation

#409 - 312 Main Street
Vancouver, BC V6A 2T2
T 604 877 7647
#89202 8242 RR0001
www.vancitycommunityfoundation.ca

July 8, 2024

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

Dear Bob D'Eith,

Thank you for your donation of $512.00 on 07/08/2024 to the following fund (or funds) held and managed by Vancity Community Foundation:

Amount	Donation Destination	Description
$512.00	BC Farmers Markets Nutrition Coupon Program	Online Donation
	Total Amount:	$512.00

Vancity Community Foundation was founded on the belief that communities have the collective knowledge, resources, and capacity necessary for building a thriving community. Every gift you make helps brings the communities you care about one step closer to achieving the economic, social, and environmental conditions needed to thrive.

If you have any questions about your donation or would like to learn more about Vancity Community Foundation, please contact us at give@vancity.coMLAm or phone 604.877.7647.

Sincerely,

[redacted]

MLA Share = $256.00

[redacted]
Director of Philanthropy

VANCITY COMMUNITY FOUNDATION
P.O. Box 2120 Stn. Terminal Vancouver, BC V6B 5R8, Charity BN/ Registration #: 89202 8242 RR0001
Official donation receipt for income tax purposes
Canada Revenue Agency: www.canada.ca/charities-giving

Donation Date: 2024-07-08
Receipt Amount: $512.00
Donated by:

Receipt[redacted]
Donation[redacted]

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

[redacted]

[redacted], Director of Philanthropy

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

Date	Invoice #
2024-06-28	A-10071

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING		380.00	380.00
June 28-2024			
GST On Sales		5.00%	19.00

MLA Share = $12.87

Total	$399.00
Payments/Credits	$0.00
Balance Due	$399.00

GST/HST No. 886548700

THE MIRACLE

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

Invoice to

New Democrat BC Government Caucus
[redacted]
[redacted] Belleville Street
Victoria, BC
V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024

Qty	Description	Rate	Amount
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message	350.00	350.00
	GST On Sales	5.00%	17.50

MLA Share = $11.85

Thank You For Your Business
GST #86221 4285 RT0001

Subtotal	$350.00
GST/HST	$17.50
Total	$367.50

Please make cheques out to: Miracle Media Group Inc

Balance Due $367.50

Mailchimp Receipt MC10018689

Issued to

Bob D'Eith, MLA
Maple Ridge Mission Constituency Office
bob.deith.mla@leg.bc.ca
Office phone:
102 23015 Dewdney Trunk Rd Maple Ridge, BC V2X 3K9
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
GST/HST ID: 764020061
PST ID: PST 1442 0208

Details

Order# 10018689
Date Paid: August 10, 2024 02:45 AM Los Angeles

Billing statement

Essentials plan 2,500 contacts	**CA$62.21**
Tax PST Tax Rate: 7%	**CA$4.35**
Tax GST Tax Rate: 5%	**CA$3.11**
Paid via **Mast** ending in [redacted] which expires [redacted] on August 10, 2024	**CA$69.67**

Balance as of August 10, 2024	**CA$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from $50.40 at rate 1.38241.

Looking for our W 9?

Looking for our United States Residency Certificate?

Black Press Media
Leading the future of community media

INVOICE NO. BPI176313

Bill To

Bob D'Eith Mla
ATTN: Accounts Payable
23015 Dewdney Trunk Rd # 102
Maple Ridge, BC V2X 3K9

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Jul 2024
Amount Due	$ 214.12
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Bob D'Eith Mla
Brand Name: Bob D'Eith Mla
Account No: [redacted]
23015 Dewdney Trunk Rd # 102
Maple Ridge, BC V2X 3K9

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	88671
Description	split billing MRN
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 203.92
Tax Amount: GST	$ 10.20
Payments Applied	$ 0.00
Payment Due Amount	$ 214.12

Comments

If you are on automatic credit card your total amount due will be charged on August 06, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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 PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI176313**
Invoice Date:	**31 Jul 2024**
Payment Due:	**$ 214.12**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Bob D'Eith Mla** 23015 Dewdney Trunk Rd # 102 Maple Ridge, BC V2X 3K9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Invoice Number:	**BPI176313**
Invoice Date:	**31 Jul 2024**

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Maple Ridge-Pitt Meadows News - Display ROP (103)	12 Jul 2024	12 Jul 2024	billing only BC Games	BC Games		1	$ 203.92

Click Here For Tearsheet

Tax Amount *$ 10.20*

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 # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: **New Democrat BC Government Caucus**

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

Item	Description	Amount
Eid ul Adha 2024 half page ad		$380.00

GST# 84026 2752 RT 0001

Deposit: …………………………
$380.00
S/Total: …………………………

GST: **$19.00**
……………………….

Total: **$399.00** MLA Share = $12.87

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

Remarks: ……………………………………………………………………………………......

June 15, 2024
……………………..
(Date)

……………………………….
(Signature)

INVOICE

Emerald Pig Theatrical Society

PO. Box 91, Station Maple Ridge,

Maple Ridge, BC,

V2X 7E9

Invoice to: Lisa Beare, Bob D'Eith, Pam Alexis

Program advertisements for Emerald Pig Theatrical Society's Bard on the Bandstand Show Program. One full page includes three 1/3 page sections, one per local MLA.

Total cost: $1,000.

Your support for community theatre is greatly appreciated.

Many Thanks,

[redacted], President

EMERALD PIG Theatrical Society

EMERALD PIG THEATRICAL SOCIETY

Bard on the BANDSTAND

Shared expense CO paid: $333.34

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: D'Eith, Bob MLA

Expense Description	Advertising
Vendor	Black Press Group Ltd.
Amount	($3,166.50)
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Ridge Meadows Junior Hockey Club Inc.

1400 Oxford Street
Coquitlam, BC V3E 3H9

Invoice

Date	Invoice #
2024-08-22	1902

Invoice To	Ship To
Bob D'Eith, MLA Maple Ridge	

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2024-08-22			

Quantity	Item	Description	Price Each	Amount
	4020	Sponsorship	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 839413671

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

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

Expense Category: Office Supplies

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$657.69
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$4,834.54
Balance at End of Current Reporting Period:	**Note 3**	$5,492.23

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 **to** **Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2024 **to** **Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 **to** **Sep. 30, 2024**

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

3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

STAPLES CANADA
Mission
"32525 London Avenue, Unit 900"
Mission, BC V2V 6M7
604-814-3850

SALE 00094 0 013 47957
0291 06/24/24 [redacted]

1873282

1	OB WHITE CARDSTOCK 1		
	718103439275		27.29B
1	OBL CLIPBOARD 2-PK L		
	718103157377		7.99B
3	OB FSC PAPER REAM		
	718103125703	6.99	20.97B
1	OB REUSABLE BAG		
	3037806		2.00B
SubTotal			58.25
	GST 5.00%		2.91
	PST 7.00%		4.08
Total			65.24

TRANSACTION RECORD

*********[redacted] $65.24
Visa H Purchase
Authorization Number 003165
0010019460 47957 66278593
06/24/24 [redacted]
01/027 APPROVED -
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

****
Any opened headphones, earphones, and
earbuds cannot be returned at any time.
****
Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR
****
Learn more about Staples Studio Coworking
studio.staples.ca
****

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

[redacted]

BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice

Document Number	Date
95484359	**30-Jun-2024**

Customer Number/2nd Reference No.
[redacted] / **B068487**

AMOUNT OF PAYMENT $

Bill To: [redacted]

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

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

ShipTo [redacted] Invoice # 95484359 Bill To [redacted] Invoice Date 2024.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	BOB D'EITH MLA NM -> [redacted] PO#: 1718228623			4,484.12	G

Subtotal				4,484.12
GST/HST # R107864738	5.000	%	4,484.12	224.21
Total (CAD)				4,708.33

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2024.07.05 15:40:35

BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

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
95484360	30-Jun-2024

Customer Number/2nd Reference No.
[redacted] /

AMOUNT OF PAYMENT $

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

ShipTo [redacted] Invoice # 95484360 Bill To [redacted] Invoice Date 2024.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G

Subtotal				11.92
GST/HST # R107864738	5.000	%	11.92	0.60
Total (CAD)				12.52

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2024.07.05 15:40:35

amazon.ca

Details for Order #702-6994136-1775428

Print this page for your records.

Order Placed: July 18, 2024
Amazon.ca order number: 702-6994136-1775428
Order Total: $24.63

Not Yet Shipped

Items Ordered	**Price**
1 of: *MEABEN 3 in 1 Wireless Lavalier Microphones for iPhone, iPad, Android, Camera, USB-C Microphone, 7-Hour Battery, Mini Microphone with Noise Reduction for Video Recording, Vlog, YouTube, TikTok*	$21.99

Sold by: MEABEN-CA (seller profile)

Manufacturer: MEABEN, CHINA

Condition: New

Shipping Address:
[redacted]
Canada

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Mastercard ending in [redacted]

Billing Address:
[redacted]
Canada

Item(s) Subtotal:	$21.99
Shipping & Handling:	$0.00

Total before tax:	$21.99
Estimated GST/HST:	$1.10
Estimated PST/RST/QST:	$1.54

Grand Total:	**$24.63**

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Back to top

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

Walmart

[redacted]

STORE 1206
11850 224 ST
MAPLE RIDGE, BC
V2X 8T1
778-306-9936

ST# 01206 OP# 009050 TE# 50 TR# 01103

EQUATE LHS	627735020370	$3.97 E
KLX HNDTL 60	036000385870	$3.97 E
KLX HNDTL 60	036000385870	$3.97 E

MULTI DISCOUNT

EXCEL 40PC	064900431430	$4.48 J
EXCEL 40PC	064900431430	$4.48 J
PUR GUM 2 FOR $7	313L	$1.96-A

	SUBTOTAL	$18.91
GST	5.0000%	$0.95
PST	7.0000%	$0.83
	TOTAL	$20.69
	VISA TEND	$20.69
	CHANGE DUE	$0.00

VISA CREDIT **** **** ****[redacted]
$20.69 TOTAL PURCHASE
APPROVAL # 013113
RRN # 001001862
TRANS ID - 304191780430303

AID A0000000031010
TC CF6009CF603266FC
TERMINAL ID WMTUP021805

07/09/24 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 5
TC# 4869 6798 8801 2971 7876

07/09/24 [redacted]

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

Invoice

Document Number: **95503117**
Date: **31-Jul-2024**

Customer Number/2nd Reference No.
[redacted] /

AMOUNT OF PAYMENT $

Bill To: [redacted]

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

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

ShipTo [redacted] Invoice # 95503117 Bill To [redacted] Invoice Date 2024.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98
GST/HST # R107864738	5.000	%	2.98	0.15
Total (CAD)				3.13

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2024.08.07 12:51:01

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: D'Eith, Bob

Expense Category: Travel

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$91.52
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$80.54
Balance at End of Current Reporting Period:	**Note 3**	$172.06

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2024 to Sep. 30, 2024

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

RECEIPT
Impark
Lot - [redacted]
www.impark.com

[redacted]

[redacted]

JUN 25, 2024

Purchase Date/Time: [redacted] Jun 25, 2024

Total Due: $3.00 Rate: $1.00 Hourly Ra
Total Paid: $3.00 Pmt Type: CC (Swip
Ticket #[redacted]
S/N #:[redacted]
Setting [redacted] New
Mach Name: Meter [redacted]

[redacted]

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIO

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	D'Eith, Bob MLA		Rate Per Kilometer	$0.61
Expense Account	3485 - In-Constituency Staff Travel		For Period	From 5/10/24 to 6/24/24
Payee Name	[redacted] *Last Name, First Name*		Total Kilometers	114.00
Payee Address			Total Reimbursement	$69.54
Invoice Number	MI-062424-TC			

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 10, 2024	23015 Dewdney Trunk Road	32525 London Avenue, Mission	For Mission UPCC announcement	26	$ 15.86
May 10, 2024	32525 London Avenue, Mission	23015 Dewdney Trunk Road	Return to office after announcement	26	$ 15.86
June 21, 2024	23015 Dewdney Trunk Road	23347 McKay Ave	Travel for meeting	4	$ 2.44
June 21, 2024	23347 McKay Ave	23015 Dewdney Trunk Road	Travel back to office	4	$ 2.44
June 24, 2024	23015 Dewdney Trunk Road	33083 Tunbridge Ave, Mission	Travel for Groundbreaking Announcement	27	$ 16.47
June 24, 2024	33083 Tunbridge Ave, Mission	23015 Dewdney Trunk Road	Travel back to office	27	$ 16.47
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				114	**$69.54**

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

RECEIPT
Impark
Lot - [redacted]
www.impark.com

Licence Plate Number
[redacted]
Expiration Date/Time
[redacted]

JUN 29, 2024

Purchase Date/Time: [redacted] Jun 29, 2024
Total Due: $4.00 Rate: $4.00 - Until 11 P
Total Pai[redacted] Pmt Type: CC (Swipe
Ticket #: [redacted]
S/N #: [redacted]
Setting [redacted] Ne[redacted]
Mach Name: Meter [redacted]

#**** [redacted] Visa
Auth #: 06629

Thank You!
Please come again

ONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONN

RECEIPT
Impark
Lot - [redacted]
www.impark.com

Licence Plate Number
[redacted]
Expiration Date/Time
[redacted]

JUL 09, 2024

Purchase Date/Time: [redacted] Jul 09, 2024
Total Due: $2.00 Rate: $1.00 Hourly Rat
Total Paid: $2.00 Pmt Type: CC (Swipe
Ticket # [redacted]
S/N #: [redacted]
Setting [redacted] - New
Mach Name: Meter - [redacted]

#****-[redacted] Visa
Auth #: 07327

Thank You!
Please come again

RECEIPT
Impark
Lot - [redacted]
www.impark.com

Licence Plate Number
[redacted]

JUL 16, 2024

Purchase Date/Time: [redacted]ul 16, 2024
Total Due: CAD$1.00 Rate: $1.00 - For 1 Hou
Total Pa[redacted] Pmt Type: CC (Chip
Ticket [redacted] AID:A000000003101
S/N #: [redacted] APL:VISA CREDI
Setting [redacted] - EMV
Mach Name: Meter [redacted]
CVM:NO CARDHOLDER VERIFICATION

#****[redacted] Visa
Auth #: 05749

Thank You!
Please come again

RECEIPT
Impark
Lot - [redacted]
www.impark.com

Licence Plate Number
[redacted]

JUL 16, 2024

Purchase Date/Time: [redacted] Jul 16, 2024
Total Due: CAD$1.00 Rate: $1.00 Hourly Rat
Total Pai[redacted] Pmt Type: CC (Chip
Ticket #[redacted] AID:A000000003101
S/N #: [redacted] APL:VISA CREDI
Setting [redacted] - EMV
Mach Name: Meter - [redacted]
CVM:NO CARDHOLDER VERIFICATION

#****[redacted] Visa
Auth #: 0933[redacted]

Thank You!
Please come again

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: D'Eith, Bob

Expense Category: Other Office Expenses

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$147.56
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$80.16
Balance at End of Current Reporting Period:	**Note 3**	$227.72

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2024 to Sep. 30, 2024

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

Your TELUS Mobility Bill
June 30, 2024

TELUS

[redacted]

Account summary

Balance forward from your last bill		-$0.35
This reflects payments of $200.00		
New charges		
Mobile services	$142.67	
Taxes	$13.76	
Total new charges		$156.43
Total due		**$156.08**

CO paid $39.33

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Jul 26, 2024
[redacted]	Jun 30, 2024	$156.08

Payable on receipt

Amount you're paying

$

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[redacted]

[redacted]

Your TELUS Mobility Bill
July 31, 2024

TELUS

[redacted]
Account number [redacted]

Account summary

Balance forward from your last bill $0.00
This reflects payments of $156.08

New charges

Mobile services	$148.01
Taxes	$14.40

Total new charges $162.41

Total due..$162.41

CO paid $40.83

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Aug 26, 2024
[redacted]	Jul 31, 2024	$162.41

Payable on receipt

Amount you're paying

$

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SANDRA L. COOKE
C/O PROVINCE OF BC (EPP)
34250 HAZELWOOD AVE UNIT 71
ABBOTSFORD BC V2S 7L4

020010312552310000001624100000000009