

Acct # 3473

Ricky's Country Restaurant  
20110 Lougheed Hwy  
Maple Ridge BC V2X 0P5  
G.S.T. # [REDACTED]

Tbl: 18 Ref: 43838  
Chk: 52034

522 6/19/2017

2 Coffee Reg 6.38  
Coffee Decaf 3.19  
JCE LG Cranberry 3.50  
Pulled Pork Grill Chse 14.79  
Dlx Classic Burger 13.49  
Sub Tossed .99 0.99

SubTotal 42.34  
GST 2.12

Total 44.48

Total Due 44.48

G.S.T. # [REDACTED]

Please Pay Your Server!

www.gotorickys.com

THANK YOU FOR CHOOSING RICKYS COUNTRY  
RESTAURANT MAPLE RIDGE

Seniors Night every Monday and Wednesday  
night after 4:30pm

Enjoy a 3 course meal for \$12.00

FREE MEETING ROOM ASK YOUR SERVER  
FOR DETAILS

\*\*\*\*\* NOW HIRING \*\*\*\*\*

RICKY'S COUNTRY  
RESTAURANT  
20110 LOUGHEED HWY UNIT  
1  
MAPLE RIDGE BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/06/19  
TIME 9620 [REDACTED]  
CLERK ID 3522  
RECEIPT NUMBER  
C82035276-001-001-205-0

PURCHASE  
AMOUNT \$44.46  
TIP \$13.34  
TOTAL

\$57.80

Visa Credit  
A0000000031010  
0ACF7D02F3200F1F  
0080008000-E800  
C47DBEC6FFF04339  
0080008000-F800

APPROVED

AUTH# 014781 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Acct #3470

STAPLES Canada  
Store # 212  
20050 Lougheed Highway  
Maple Ridge, BC V2X0P5  
604-465-3429

Sale 00097 7 007 21528  
0212 09/20/17

\*\*\*\*\*

9999999

8 WF CLR 1-19 sq/ft  
039949 5.99 47.92B

1 TOTAL DOC SERV DIG  
828187 2.00B

Subtotal 49.92

PST 7.00% 3.49

GST 5.00% 2.50

Total \$55.91

Visa 55.91

\*\*\*\*\*

Visa C Purchase

Authorization Number 076547

0010011410 21528 66164523

97 09/20/17

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

0080008000 F800

\*\*\*\*\*

Thank you for shopping at STAPLES!

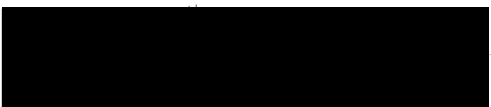
We will not be undersold!

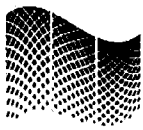
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]





# TextileImage

Acct #3472

\*\*\* INVOICE \*\*\*

## Textile Image Inc.

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

Page 1

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

The Flag Shop & Echotex are brands of Textile Image Inc.

\*Invoice Number: 92950

\*Invoice/Order Date: May 26, 2017

Expected Due Date: June 17, 2017

B  
I  
L  
L  
  
T  
O

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

S  
H  
I  
P  
  
T  
O

Hold for pick up

Tel (604) 465-9299  
Lisa Beare

Fax () - [REDACTED]@leg.bc.ca

Tel () -

Fax () -

Cust. No.	Sales Representative	Ship Via	Purchase Order #	Terms
MELMA	[REDACTED]	Pick up	Email	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
-----------	----------	---------	-----------	-------------	------	------------	----------------

1	1	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags	ea	1,035.50	1,035.50
---	---	---	---------------	-------------------------------	----	----------	----------

Quantity: 2,000 paper flags  
Flag is digitally printed on 70 lb., 100% recycled paper  
Stapled to a 9.5" white paper stick  
All flags to have offset printed BC flag on the front and MLA design digitaly printed on the back.  
Pricing is based on ordering 20,000 units at the same time

Pricing includes a 20% government discount  
Pricing includes a further 5% discount for pre-payment

COMMENTS: For custom printing, due date will be reconfirmed once the order is put into production. Shipping charges, if applicable, will be added to the final invoice.  MELMA.SW.75	Subtotal	1,035.50
	Shipping	0.00
	GST	51.78
	PST	72.49

ORDERED BY: [REDACTED] **Total** [REDACTED]

Customer's Signature \_\_\_\_\_ GST/HST # [REDACTED] 1159.76

By signing this Order Confirmation, the customer agrees to our Terms & Conditions.  
The Terms & Conditions are available on-line at [www.flagshop.com/vancouver](http://www.flagshop.com/vancouver).

# THE FLAG SHOP

Acct # 3472

1615 Powell Street Vancouver BC V5L1H5  
T: 604-736-8161 or 1-800-663-8681 F: 604-736-6439 [www.flagshop.com](http://www.flagshop.com)

## TRANSACTION APPROVED - THANK YOU

### Payment Details

**Transaction Type:** PURCHASE

**Transaction Amount:** \$1159.76 (CAD)

**Order ID:** 92950F-VI6

**Card Num:** \*\*\*\* \* [REDACTED]

**Card Type:** VISA

**Resp Code - ISO Code:** 027 - 01

**Auth Code:** 00351I

**Reference Num:** 662723760018050060 M

**Date/Time:** Jun 30 2017 [REDACTED]

**Refund Policy:** Please contact your sales representative.

### SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

### Customer Details

**Customer ID:** [REDACTED]

### Address Details

### Billing



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME			
<b>LISA BEARE, MLA</b> <b>20130 LOUGHEED HIGHWAY #104</b> <b>MAPLE RIDGE BC</b> <b>V2X 2P7</b>		08/01/17 - 08/31/17		LISA BEARE, MLA			
		INVOICE #		TERMS OF PAYMENT		PAGE #	
		[REDACTED]		Net 30 days		1 of 1	
		ACCOUNT NUMBER		BILLING DATE		ADVERTISER/CLIENT #	
[REDACTED]		08/31/17		[REDACTED]			
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. [REDACTED]							
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT		
07/31		BALANCE FORWARD			1,184.50		
08/28	29640	Payment on Account			- 1,184.50		
		PUBLICATION: MAPLE RIDGE NEWS - News		BL			
		AD CLASS: Supplements					
08/30	33248615	Lisa Baere/Bob D'Eith		1	436.80		
		As We Age					
		PAGE: A 17 Aging					
		3 Color Supplement			62.50		
		ePaper			1.12		
		Ad Class Totals: \$500.42		24.500 inch			
		Publication Totals: \$500.42					
08/31		BC GST			25.02		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
525.44						<b>525.44</b>	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT 3475 \$

GST 25.02 1575 \$ 525.44

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
[REDACTED]	08/31/17	<b>\$ 525.44</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LISA BEARE, MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>Box #3600</b> <b>Abbotsford, B.C. V2S 4P4</b>

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto: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.

BPGT

**Publication: First Nations Drum - Western Edition**  
**Shared MLA Ad - 23 MLAs + Leader**  
**Invoice # - W116885**

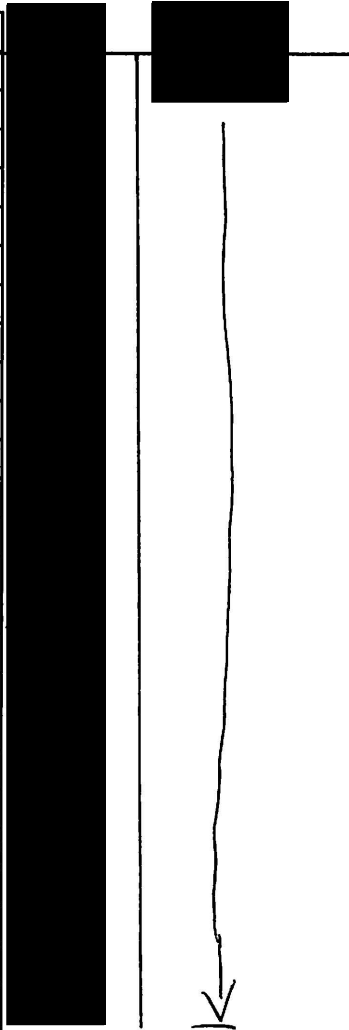
Member	Org #	JV'd Amount
Bains, Harry		76.56
Beare, Lisa		76.56
Chen, Katrina		76.56
Chouhan, Raj		76.56
Chow, George		76.56
Conroy, Katrine		76.56
Darcy, Judy		76.56
Dean, Mitzi		76.56
D'Eith		76.56
Eby, David		76.56
Farnworth, Mike		76.56
Fleming, Rob		76.56
Fraser, Scott		76.56
Heyman, George		76.56
James, Carole		76.56
Krog, Leonard		76.56
Leonard, Ronna-Rae		76.56
Ma, Bowinn		76.56
Melanie Mark		76.56
Mungall, Michelle		76.56
Robinson, Selina		76.56
Simpson, Shane		76.56
Trevena, Claire		76.56
<b>Caucus Share</b>		<b>76.62</b>
<b>Invoice Total</b>		<b>1,837.50</b>

1760.00

(GST - 3.64)

**Publication:** Fire Prevention Officers' Association  
**Shared MLA Ad**-thanks for all the hard work

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
<b>Caucus Share</b>		112.75
<b>Invoice Total</b>		<b>2,934.75</b>



**TEG ENT**  
Generation II Ltd.

V132036

# INVOICE

**LISA BEARE, MLA**  
Unit 104-20130 Lougheed Hwy,  
Maple Ridge, B.C, V2X 2P7  
PHONE: 604-465-9299 FAX: 604-465-9294

SPOKEN TO: [REDACTED] Attention Lisa Beare  
DATE: July 13th, 2017

INVOICE # [REDACTED]

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

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

PLEASE REMIT THIS AMOUNT

**TOTAL \$525.00**

0054

GST # [REDACTED]  
T.E.G. Ent. Generation II Ltd

**PLEASE REMIT TO: T.E.G.E.G. II LTD**  
**4367 E. HASTINGS STREET, P.O. BOX 28590**  
**BURNABY BC V5C 6J4**

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	[REDACTED]
SIGNATURE	
MLA	[REDACTED]
ACCT	[REDACTED] \$ 525.00
GST	1575 \$ 3475

**INQUIRIES: Tel: 604-937-1145**  
**Toll Free: 1-888292-2201**  
**Fax: 604-937-1148**  
**Email: teg@shaw.ca**



Acct #3475

# MAPLE RIDGE & PITT MEADOWS THE NEWS

INVOICE

22611 Dewdney Trunk Road, Maple Ridge, BC V2X 2Z3

GST#: [REDACTED] Fax: 604-463-4741

Bill To: Lisa Beare, MLA

City: Maple Ridge BC

Subject: Canada Day

Ad Size	Account No	Contact	Client Contact	Terms
1/4 page	[REDACTED]	[REDACTED]	[REDACTED]	Prepaid Account

Ad Date	News Paper	Price	Amount
June 28/17	Canada Day 150	\$287.50	\$287.50
	Fee (1/2)		\$1.13

Your payment receipt is below. Thank you!

Customer: 05900001 - PREPAIDS MAPLE RIDGE NEWS  
Prepaid: 6853 (8223958)Lisa Beare MLA June 28)  
ID: a05mel

===== TRANSACTION RECORD =====

BLACK PRESS LTD.  
34375 GLADYS AVE  
ABBOTSFORD, BC V2S 2H5  
Canada

TYPE: Purchase

ACCT: VISA \$ 303.06

CARDHOLDER : [REDACTED]  
CARD NUMBER : XXXXXXXXXXXX [REDACTED]  
DATE/TIME : 06/29/2017 [REDACTED]  
AUTHOR. # : 093601  
TRANS. ID : 10276638  
REFERENCE : 05900001

Subtotal	\$288.63
GST*	\$14.43
<b>Total Due</b>	<b>\$303.06</b>

THANK YOU FOR YOUR BUSINESS!



Approved - Thank You

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

Acct # 3475

\*\*\*\*\*  
RONA MAPLE RIDGE  
21213 Lougheed Highway  
Maple Ridge, BC, V2X 2R4  
604-466-0004  
\*\*\*\*\*

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS88002092 RETLR065441

ITEM	QTY	PRICE	TOTAL
401065050151	1	10.99 EA	
DOWEL ROUND 3/4X96" NATURAL			10.99GP

RONA HOME CENTRE #61190  
21213 LOUGHEED HWY  
MAPLE RIDGE , BC

CARD/CARTE : VISA  
NO.\*\*\*\*\*[REDACTED]  
AID : A000000Q031010  
APPL. : Visa Credit  
CONTACTLESS/SANS CONTACT

TERMINAL # : 06544102  
INVOICE/FACTURE: 2131  
SEQ.: 054 BATCH/LOT: 599  
17/06/02 [REDACTED] QN1

Subtotal: \$10.99  
GST: \$0.55  
PST: \$0.77  
Total: \$12.31  
Visa \$12.31  
Acct# \*\*\*\*\*[REDACTED]  
Auth# 04832I

PURCHASE/ACHAT \$ 12.31

Employee: [REDACTED]

AUTHOR./AUTOR.: 04832I

RONA inc.  
GST/HST # [REDACTED]  
PST # [REDACTED]

00/001 APPROVED - THANK YOU

Exchange or Refund on any product in  
its original packaging within 90  
days of purchase with receipt.  
Some exceptions may apply.

Keep this copy for your records

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

Interested in a career with RONA?  
Apply on-line at [www.careers.rona.ca](http://www.careers.rona.ca)

Reg: 002 Till: 30 Trx: 02131

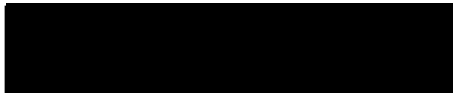
2131 61190 30 02 6/02/17 [REDACTED]

YOU COULD WIN  
\$1,000 in RONA gift cards!

To participate, answer a short survey on  
[www.opinion.rona.ca](http://www.opinion.rona.ca)

Access code: [REDACTED]

Last day to fill out the survey:  
June 12, 2017



# Speedpro Signs®

## 604-460-8414

TOLL FREE: 1-866-460-8414 FAX: 1-855-898-4758  
 #13 - 20172 113B AVE, MAPLE RIDGE, BC, V2X 0Y9  
 WWW.SPEEDSIGNSMR.COM SIGNS@SMARTT.COM

Acct # 3475

INVOICE #

**S 27809**

GST# [REDACTED]

DATE June 01 '17

NAME Lisa Beore  
MLA.

CONTACT \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE \_\_\_\_\_

CONTACT Lisa Beore

PHONE [REDACTED]

FAX \_\_\_\_\_


PO#  PST#

QUANTITY	DESCRIPTION	AMOUNT
1	Printed banner 30" x 22" epw grommets  Lisa Beore, MLA	108.00

NOTES:

*Thank you!*

*Paid by Visa*



• All products remain the property of Speedpro Signs Maple Ridge until paid in full.  
 • Stewart Signs Ltd. dba Speedpro Signs Maple Ridge  
 • Terms: net 30 days from the date of invoice; interest will be charged 2% per month (24% per annum) on all invoices over 30 days.

Inv. emailed Date: \_\_\_\_\_  Inv. faxed Date: \_\_\_\_\_ Terms: COD

SUBTOTAL	108.00
PST	7.56
GST	5.40
TOTAL	120.96
DEPOSIT	
BALANCE DUE	120.96

CASH  VISA  MASTERCARD

DEBIT  CH# \_\_\_\_\_

GOODS RECEIVED: \_\_\_\_\_

FOR OFFICE USE ONLY

\_\_\_\_\_

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
<b>LISA BEARE, MLA</b> <b>20130 LOUGHEED HIGHWAY #104</b> <b>MAPLE RIDGE BC</b> <b>V2X 2P7</b>		██████████	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	07/31/17			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD		BL	.00	
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Display Advertising				
07/21	33226711	PAGE: A 9 General	3x7i	1	436.80	
		3 color	21i		125.00	
		ePaper			2.25	
07/28	33226711	PAGE: A 13 General	3x7i	1	436.80	
		3 color	21i		125.00	
		ePaper			2.25	
		Ad Class Totals: \$1,128.10				
		Publication Totals: \$1,128.10				
07/31		BC GST			56.40	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,184.50						<b>1,184.50</b>

0054

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [Signature]

MLA [Signature]

ACCT ██████████ \$ 1184.50

GST 1575 \$ 3475

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
██████████	07/31/17	<b>\$ 1,184.50</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	LISA BEARE, MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>Box #3600</b> <b>Abbotsford, B.C. V2S 4P4</b>

**How to pay your bill:**

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

Bill To: [Redacted]

000078

LISA BEARE - MLA  
 M RIDGE-PITT MEADOWS CONSTITUENCY  
 104-20130 LOUGHEED HWY  
 MAPLE RIDGE BC V2X 2P7

Invoice	
Document Number	Date
[Redacted]	<b>31-Aug-2017</b>
Customer Number/2nd Reference No.	
[Redacted]	/
<b>AMOUNT OF PAYMENT \$</b>	

Page 1 of 1

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

Ship To [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G
7777000300	Flats Mailed	8 EA	2.63 /EA	21.04	G

Subtotal				23.53
GST/HST # [Redacted]	5.000	%	23.53	1.18
<b>Total (CAD)</b>				<b>24.71</b>

0054

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL	
CA [Redacted]	SIGNATURE
MLA [Redacted]	SIGNATURE
ACCT 3480	\$
GST 1.18 1575	\$ 24.71

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Canada  
Store # 212  
20050 Lougheed Highway  
Maple Ridge, BC V2X0P5  
604-465-3429

Acct #3481

Sale 00096 6 006 78679  
0212 07/14/17

\*\*\*\*\*

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

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

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

Your Survey Code: Barcode at the bottom  
Expires: 07/21/2017

\*\*\*\*\*

\*\*\*\*\*

1752690

1	CRT BLACK HOLDER 10P	
	071064478364	13.39B
1	WIN:EXEC JOURNAL 9 X	
	065479632015	13.29B
1	WIN:EXEC JOURNAL 9 X	
	065479632015	13.29B
1	WIN:EXEC JOURNAL 9 X	
	065479632015	13.29B

Subtotal	53.26
PST 7.00%	3.73
GST 5.00%	2.66

Total	\$59.65
Visa	59.65

\*\*\*\*\*

Visa	H	Purchase
Authorization Number		03283I
000008190	78679	66164522

96 07/14/17

01/027 APPROVED - THANK YOU

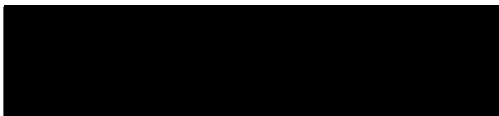
Visa Credit A0000000031010

\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



**BEST BUY #958**

Thousands of Possibilities, Get Yours

Unit 2140-2929 Barnet Hwy, Coquitlam

Store Phone #: 604-468-5500

Geek Squad Precinct #: 604-468-5505

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 0953-3962-0506-1957

0958 001 4651 07/16/17 [REDACTED] UNSP

**SALES**

10460775 KSIPH-055-H 54.99  
KSNY IP7 HOLLYHOCK

SUBTOTAL	54.99
GST CA	2.75
PST BC	3.85
=====	
TOTAL	61.59

Transaction Record SALE  
 xxxxxxxxxxxx [REDACTED] P VISA 61.59  
 Approved 07846I  
 TERM: 0958001E  
 SEQ NO: 001001001081  
 ACI/ISO 001/00  
 7/16/2017 [REDACTED]  
 AID: A0000000031010  
 APN: Visa Credit  
 TVR 0000000000  
 TSI 0191  
 NO SIGNATURE REQUIRED

GST Reg.# [REDACTED]

Shop BestBuy.ca and reserve  
for FREE pick up in-store!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:  
0958 001 4651 071617

WIN A \$1000 BEST BUY GIFT CARD!  
TAKE OUR SHORT 5 MINUTE SURVEY IN THE  
NEXT 30 DAYS AND BE ENTERED TO WIN.  
To enter and for full contest rules,  
go to [www.bestbuycanadacares.ca](http://www.bestbuycanadacares.ca) and  
use the following codes:

Group A: 196014  
 Group B: 5651  
 Group C: 0871705PUN00

Total Store Stock Items: 1

<<<<< CUSTOMER COPY >>>>>

Acct #3481

Acct# 3481



Safeway Maple Ridge  
300-20201 Lougheed Hwy Maple Ridge BC  
Phone: 604.460.1553  
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Cream 10% \$1.99 C  
Milk 2% Partly Skim \$1.59 C

SUBTOTAL \$3.58  
TOTAL TAX \$0.00

**TOTAL \$3.58**

Master Card TENDER \$3.58  
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

CLIENT ID 9803 INSERTED  
TERMINAL ID 007  
\*\* PURCHASE \*\* \$ 3.58  
CARD MasterCard RCPT 8305000  
NO. \*\*\*\*\* [REDACTED] RESP 000  
DATE 07/11/2017 TIME [REDACTED]  
AUTH # 124414 REF # 00000043  
APPL. MasterCard  
AID A0000000041010  
TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term Tran Store Oper 07/11/17  
7 8305 4971 108 [REDACTED]

Thank you for shopping  
Come Again Soon





## Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:  
**1-888-223-3779**

Acct # 3486

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>VANCOUVER</b> Tsawwassen Terminal	[REDACTED] Friday September 8	<b>VICTORIA</b> Swartz Bay Terminal
<b>VEHICLE</b> Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>		
<b>VESSEL</b> <u>Coastal Celebration</u>		20' Standard vehicle under 7Ft (2.13m) high	<b>\$55.80</b>
<b>DEPART</b> Tsawwassen [REDACTED] Fri Sep 8 2017		2 12 yrs+	<b>\$33.40</b>
<b>ARRIVE</b> Swartz Bay [REDACTED] Fri Sep 8 2017		1 Reservation Fee *	<b>\$17.00</b>
		<b>Total for this sailing</b>	<b>\$106.20</b>
<b>Due at terminal: \$89.20</b> vehicle & passenger fares			<b>Paid: \$17.00</b> reservation fee

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>VICTORIA</b> Swartz Bay Terminal	[REDACTED] Friday September 8	<b>VANCOUVER</b> Tsawwassen Terminal
<b>VEHICLE</b> Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>		
<b>VESSEL</b> <u>Queen of New Westminster</u>		20' Standard vehicle under 7Ft (2.13m) high	<b>\$55.80</b>
<b>DEPART</b> Swartz Bay [REDACTED] Fri Sep 8 2017		2 12 yrs+	<b>\$33.40</b>
<b>ARRIVE</b> Tsawwassen [REDACTED] Fri Sep 8 2017		1 Reservation Fee *	<b>\$17.00</b>
		<b>Total for this sailing</b>	<b>\$106.20</b>
<b>Due at terminal: \$89.20</b> vehicle & passenger fares			<b>Paid: \$17.00</b> reservation fee

### Vehicle and Passenger fares will be collected at the terminal

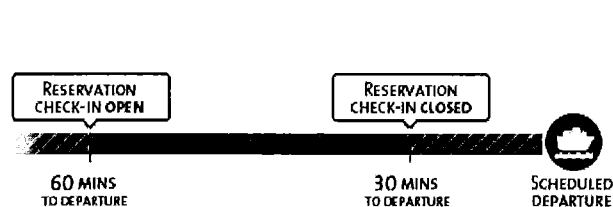
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

**Total Paid: \$34.00**  
reservation fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**  
Due to vessel substitutions vessel amenities cannot be guaranteed.

## Arrive at the terminal 30-60 minutes before departure



### Reservation Check-In Opens

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

### Reservation Check-In Closed

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

## Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

**Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:**

### Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

**\* Reservation and Change Fees**

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at [www.bcferries.com](http://www.bcferries.com) or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

**Transaction Details**

**Next time, create an account for added benefits!**

<b>CARD#</b>	*****	<b>TYPE</b>	MASTERCARD
<b>PROCESSED</b>	SEP 7 2017	<b>EXPIRY</b>	
<b>RECEIPT#</b>	0013668170	<b>AMOUNT</b>	\$34.00
<b>BCF RECEIPT#</b>	00	<b>AUTH</b>	170901

- Reserve up to 10 sailings
- View or change existing reservations
- Get email alerts about service updates, announcements and special offers

**Additional Addresses**

A copy of this confirmation was sent to the following e-mail addresses at your request:

@leg.bc.ca

For your protection and privacy, transaction details are not sent to other recipients, nor are their addresses stored or used for any other purpose. Your name and email address is displayed as sender and replies and undeliverable message notices will be returned to your address.



Acct #3486

**PURCHASE**  
**BCFerries**

2017/09/08

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

20	Undersize Vehi	57.50
2	Adult	34.40
1	Reservation Pr	17.00
	Fuel Rebate	2.70-

Total	106.20
Prepayment	17.00
Visa	89.20
*****	
005/01-66223133	
0014402030	
Approved: 000082	
CHANGE DUE	0.00

**LANE 45**

TSA 08 Sep 2017  
[REDACTED]

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/09/08

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

2	Adult	34.40
20'	Undersize Vehi	57.50
	Fuel Rebate	2.70-

Total	89.20
Visa	89.20

\*\*\*\*\*  
005/01-66223093  
0014404650  
Approved: 031807  
CHANGE DUE 0.00

**LANE 05**

SMB 08 Sep 2017

09000  
**SEE REVERSE SIDE OF TICKET**

Acct #3486

Acct #3486

**BC Ferries**  
Coastal Celebration

93135

-----  
Chk 9739    OF047IJ798    Gst 0  
          Sep08'17    [REDACTED]  
-----

2 SP Fries-LgUpChg	
@ 1.99	3.98
2 BC Burger Combo	
@ 11.79	23.58
2 BC Burger	
2 Fries-8oz WS	
2 Soft Drink 16oz	
XXXXXXXXXXXX [REDACTED]	
VISA	28.94
Subtotal	27.56
GST	1.38
Paid	28.94
COMBO SAVING	5.96

Thanks for sailing with us!  
GST# [REDACTED]  
Invoice# OF047IJ798

PLACE FACE UP ON DASH

Expiration Date/Time



SEP 08, 2017

Purchase Date/Time: [Redacted] Sep 08, 2017  
Total Due: \$7.00 Rate: Park til [Redacted] \$7.00  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00010277  
S/N #: 200009480069  
Setting: [Redacted]  
Mach Name: [Redacted]

Card #\*\*\*\*[Redacted] Visa Auth #: 003977

RECEIPT

Expiration Date/Time: [Redacted] Sep 08, 2017  
Purchase Date/Time: [Redacted] Sep 08, 2017  
Total Due: \$7.00 Rate: Park til [Redacted] \$7.00  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00010277  
Setting: [Redacted]  
Mach Name: [Redacted]

Card #\*\*\*\*[Redacted] Visa Auth #: 003977

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

Acct #3486



**Constituency Assistant Mileage Log and Reimbursement Form**

(Please attach this form to the Travel Reimbursement Form)

Rate Per Mile	\$0.53
For Period	From 9/8/17 to 9/8/17
Total Mileage	164
Total Reimbursement	\$86.92

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
2017-09-08	Langley, BC	BC Legislature	Round Trip	133,818	133,982	164	\$86.92
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
<b>Totals</b>						<b>164</b>	<b>\$86.92</b>

Constituency Assistant: \_\_\_\_\_  
 \_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
 \_\_\_\_\_  
(Signature)

*I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.*

SEPT 11, 2017  
(Date)

Member: Lisa Beare  
 \_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
 \_\_\_\_\_  
(Signature)

*Member's Guide to Policy and Resources.*

SEPT 15 / 2017  
(Date)



**CANADIAN TIRE #481**

11969-200th Street, Maple Ridge

Phone (604) 460-4664

\*\*\*\*\*GST#\*\*\*\*\*

REG #:51 09/21/2017 TRANS #:50

OPERATOR #: 49 Float: 001

Acct # 3492

6X093-4601-4 @ \$ 2.490 ea.  
single cut key \$ 14.94

SUBTOTAL \$ 14.94  
GST 5% \$ 0.75  
PST 7% \$ 1.05  
T O T A L \$ 16.74  
VISA TEND \$ 16.74

VISA PURCHASE

VISA #: \*\*\*\*\*

CHIP CARD

2017/09/21

REF #: 66026430 0010010011 C

AUTHORIZATION #: 049489

A0000000031010

VISA CREDIT

0080008000F800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

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

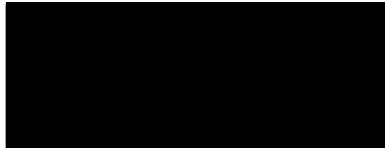
\*Calculated pre-tax. Terms & conditions  
apply. Visit [ctfs.com/ctm](http://ctfs.com/ctm).

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 9-30-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

4920-1040-58100-198



GST#

Acct # 3496

Ricky's Country Restaurant  
20110 Lougheed Hwy  
Maple Ridge, BC V2X 0P5  
G.S.T. # [REDACTED]

Tbl:10 Ref:46312  
[REDACTED] 2132 Chk:55170  
7/11/2017 [REDACTED]

2 Bacon & Eggs	21.98
Diet Coke	3.10
1 Egg Trad Benny	9.99
-----	
SubTotal	35.07
GST	1.75
-----	
Total	36.82
-----	
Total Due	36.82

G.S.T. # [REDACTED]

Please Pay Your Server!

www.gotorickys.com

\*\*\*\*\*  
THANK YOU FOR CHOOSING RICKYS COUNTRY  
RESTAURANT MAPLE RIDGE  
\*\*\*\*\*

Seniors Night every Monday and Wednesday  
night after 4:30pm  
Enjoy a 3 course meal for \$12.00  
\*\*\*\*\*

FREE MEETING ROOM ASK YOUR SERVER  
FOR DETAILS  
\*\*\*\*\*

\*\*\*\*\* NOW HIRING \*\*\*\*\*

RICKY'S COUNTRY  
RESTAURANT  
20110 LOUGHEED HWY UNIT  
1  
MAPLE RIDGE BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/07/11  
TIME 6345 [REDACTED]  
CLERK ID 2132  
RECEIPT NUMBER  
C82026933-001-001-968-0

-----  
PURCHASE  
AMOUNT \$36.82  
TIP \$5.52  
TOTAL

**\$42.34**  
-----

Visa Credit  
A0000000031010  
AD99AFBC564BC380  
0080008000-E800  
D8DBB24325928368  
0080008000-F800

**APPROVED**

AUTH# 033181 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Acct # 3496

Chameleon  
11965 224 St.  
Maple Ridge, BC

CHAMELEON CAFE  
11965 224 ST  
MAPLE RIDGE, BC V2X 6B2  
6044675664

**SALE**

**Order #4 Table 804**

Date: 13-Jul-2017 [REDACTED]  
Guest#: 1  
Server: [REDACTED]

Server #: 000667  
MID: 5667886  
TID: 005 REF#: 00000002  
Batch #: 105  
07/13/17  
APPR CODE: 080191  
VISA  
\*\*\*\*\* [REDACTED] Chip  
\*\*/\*\*

1 X Nicoise Salad	\$16.00
1 X Nicoise Salad	\$16.00
1 X Farmers Market Salad	\$12.00
1 X Side chicken	\$5.00
1 X Ginger Beef	\$14.00
1 X Margarita Fresco	\$14.00
1 X Sub Charge	\$3.00
@ \$3.00/each	
1 X Tea	\$3.25
2 X Americano	\$6.80
=> [16oz]	
@ \$3.40/each	
1 X Pop	\$2.75
=> [Diet Coke]	

<b>AMOUNT</b>	<b>\$97.44</b>
<b>TIP</b>	<b>\$17.54</b>
<b>TOTAL</b>	<b>\$114.98</b>

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

SUB-TOTAL:	\$92.80
GST(5%):	\$4.64
PST(10%):	\$0.00
PST2(7%):	\$0.00
<b>TOTAL DUE:</b>	<b>\$97.44</b>

[REDACTED]

\*\*\*\*\*  
 HAPPY HOUR DAILY | 3PM-5PM, 9PM -  
 CLOSE  
 25% OFF SELECTED APPETIZERS  
 \$5 HOUSE WINE, BELLINIS & 1516 LAG  
 ERS  
 \*\*\*\*\*